

QUOTE

NATIONAL ASSEMBLY

FOR WRITTEN REPLY

QUESTION NO: 112(NW122E) AS PUBLISHED IN IQP NO: 1-2014 OF 17 JUNE 2014

Mr D America (DA) to ask the Minister of International Relations and Cooperation:

- (1) What are the details of official credit cards issued to (a) her and/or (b) her staff;
- (2) in respect of each credit card, (a) what is the (i) name and (ii) organogram position of the user, (b) what is the (i) maximum permissible value of each purchase and (ii) total credit limit of the card, (c) what are the details of permissible purchases for which the credit cards may be used and (d) may alcoholic beverages be purchased;
- (3) in respect of purchases made with each credit card during the period 8 May 2014 and/or thereafter up to the latest specified date for which information is available, (a) what is the (i) name and (ii) organogram position of the user, (b) what is the (i) value of each purchase made, (ii) what are the details of each item purchased and (iii) for what purpose was each purchase made and (c) were any alcoholic beverages purchased; if so, (i) what are the (aa) details and (bb) value of these purchases and (ii) for what purpose was each purchase made?

NW122E

REPLY:

National Treasury issued a notice to amend Section 15.10.3 of the Treasury Regulations with the following additions:

- (i) With effect from the 15th November 2013, no department or constitutional institution may obtain a credit or debit card, whether in the name of the institution or any office-bearer or official of the department or constitutional institution.
- (ii) The accounting officer of a department or constitutional institution must cancel each credit or debit card issued before the 1st December 2013 and valid on that date.

The department has adhered to the National Treasury notice and all credit cards issued to the principals were cancelled with effect from the 15th November 2013.