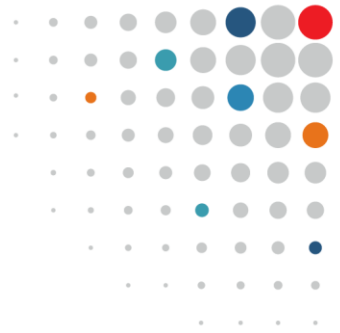




7 August 2024

9(2)(a)

[Redacted]

[Redacted]

Thank you for your email on 26 July 2024 in which you made the follow request:

We request the following information:

- 1. A list of all job titles of staff members who have access to a credit card assigned to them or their job. If there are multiple staff members with the same job title who have access to a credit card, please indicate how many staff members hold that title.*
- 2. The number of credit cards that are shared among multiple staff members. For each shared credit card, please provide a list of the staff members who have access to it.*

As of 29 July 2024, we have one credit card which is assigned to one of our Deputy Chief Executives. The card holder is accountable for the expenditure on the card, however not all of the expenditure will directly relate to the role holder. For example, training can be booked for a staff member using the credit card, however, the holder is responsible for ensuring that it is approved expenditure and keeping the relevant documentation.

You have the right to seek an investigation and review by the Ombudsman of this decision. Information about how to make a complaint is available at www.ombudsman.parliament.nz or freephone 0800 802 602.

Nāku iti noa, nā

Kirsty Anderson
Manager, Communications and Engagement