

ERRATUM

Art Gallery of Western Australia Annual Report 2016-2017

Agency Performance section Page 67.

Unauthorised use of credit card figures for the Art Gallery of Western Australia were incorrect. A complete and correct Page 67 is attached for insertion.



Governance Disclosures

Contracts with senior officers

At the date of reporting, other than normal contracts of employment of service, no senior officers, or firms of which senior officers are members, or entities in which senior officers have substantial interests, had any interests in existing or proposed contracts with AGWA.

Unauthorised use of credit cards

Personal expenditure under Treasurer’s instruction 321 ‘Credit Cards – Authorised Use’.

This financial year a WA Government Purchasing Card was used for a personal purpose on six occasions, for a total cost of \$419.83. The instances were investigated and determined to be minor, inadvertent use of purchase cards and the total amount was repaid within five days. There was no referral for disciplinary action. AGWA requires holders of Government Purchase Cards to sign a cardholder agreement which states the terms and conditions under which the card can be used. All credit card transactions are required to be coded, acquitted and approved by a manager every month.

Government Policy Requirements: Government Building Contracts

At the date of reporting, no contracts subject to the Government Building Training Policy had been awarded.

Measure	Number
Active contracts within the scope of the policy in the reporting period	Nil
Contracts granted a variation to the target training rate in the reporting period*	Nil
Head contractors involved in the contracts	Nil
Construction apprentices/trainees required to meet target training rate	Nil
Construction apprentices/trainees employed by head contractors; and the subcontractors they are using for the contracts	Nil
Contracts which met or exceeded the target training rate	Nil

