

## Second Addendum to Department for Families and Communities Annual Report 2009-10. This page replaces page 132.

### Fraud

DFC has a policy of zero tolerance regarding fraud. Two instances of dishonesty relating to DFC employees were investigated by the Risk Management and Internal Audit (RM&IA) Unit. Both matters were reported to South Australia Police (SAPOL) and were followed up by the relevant unit of Criminal Investigation Branch. Neither of these instances represented a material misstatement of the financial statements.

Two instances of alleged dishonesty relating to employees of organisations funded by DFC were referred to the RM&IA Unit who were advised that both matters had been reported to SAPOL.

### Whistleblowers

All South Australian Government agencies are responsible for reporting on the number of occasions on which public interest information was disclosed to a responsible officer of the agency under the *Whistleblowers Protection Act 1993*.

There were no disclosures to report.

### Overseas Travel

The following table summarises overseas travel undertaken by employees of the department in 2009-10. The Commissioner for Public Sector Employment's *Public Sector Management Standard 3.2*, which contains procedures for overseas travel funded by a South Australian Government agency, exempts travel within Australasia from the requirements of the standard unless it forms part of a more extensive itinerary encompassing other overseas destinations. The department uses this approach in determining whether overseas travel has been taken.

Number of employees	Destination	Reason for travel	Total cost to the department*
1	Egypt	To attend the International Child Neurology Conference	\$3880
1	Germany and United Kingdom	To accompany the Minister for Families and Communities in the investigation of best practices in out of home care and youth detention in order to inform the implementation in South Australia of new directions in alternative care, and the development of a new facility to replace the youth training centre at Magill	\$13 662
1	Germany and United Kingdom	To accompany the Minister for Families and Communities in the investigation of best practices in out of home care and youth detention in order to inform the implementation in South Australia of new directions in alternative care, and the development of a new facility to replace the youth training centre at Magill	\$0

\* Costs to the department exclude employee related expenses