

## **Response to Request for Information**

**Reference** FOI 000067 **Date** FOI 000167

## Accounts Payable Invoices

## Request:

## Questions:

- Do you currently have scanned electronic images of your accounts payable (AP) invoices?
   Yes.
- 2) If yes, when did you start scanning?
  We started scanning all invoices received through a third party supplier from 1/4/2014.
- 3) If no, are hard copy AP invoices stored on-site or stored off-site?

  Prior to the above, invoices were scanned to disk at the end of each financial year. Any hard copy invoices we have are now minimal and are stored on site.