

**Losses Reported By CIC and its Subsidiary Crown Corporations During the Period October 1, 2007 – December 31, 2007.**

<b>Date of Occurrence</b>	<b>Entity</b>	<b>Description</b>	<b>Amount</b>	<b>Action Taken</b>	<b>Corrective Measures</b>
November 30, 2007	SIG	A contracted Driving Without Impairment program co-ordinator accessed Auto Fund money without providing documentation of the use of that money.	\$1,100	The co-ordinator has resigned and paid back all money. Incident has been reported to RCMP.	Internal controls over the monitoring of coordinator funds have been reviewed and strengthened.