

**Losses Reported By CIC and its Subsidiary Crown Corporations During the Period April 1, 2009 – June 30, 2009**

<b>Date of Occurrence</b>	<b>Entity</b>	<b>Description</b>	<b>Amount</b>	<b>Action Taken</b>	<b>Corrective Measures</b>
March 10 – 27/09	SaskTel	A Hospitality Network customer service representative (CSR) for the Edmonton University of Alberta hospital was not making the required bank deposits.	\$1570.80	<p>CSR terminated.</p> <p>Repeated attempts to contact CSR for collection have not been successful. \$317.23 CSR wages being held.</p> <p>Paperwork has been assembled and a police report will be filed.</p>	Measures have been put in place to identify and address discrepancies in a timelier manner.
April 7/2009	Saskatchewan Gaming Corporation	Theft of SGC Coupons occurred at ARCAS Group (company contracted to do mail outs for SGC) It was identified that an ARCAS employee used 202 of these coupons at Casino Regina. IN20090001193.	\$10.00 each Total \$2,020.00	A complaint was made to Regina Police Service by ARCAS group, and the subsequent investigation by RPS resulted in person responsible for the theft being arrested, charged and convicted. Sentence was a Conditional Discharge for 6 months.	ARCAS Group has tightened up their security and internal controls at their Regina Facility by adding a second discipline to the coupon counting and sorting. They have also installed video surveillance in the coupon storage area. Their new processes have been audited by SGC's marketing department, and endorsed as sufficient controls for secure storage.