

**Losses Reported By CIC and its Subsidiary Crown Corporations during the Period October 1, 2008 – December 31, 2008.**

<b>Date of Occurrence</b>	<b>Entity</b>	<b>Description</b>	<b>Amount</b>	<b>Action Taken</b>	<b>Corrective Measures</b>
Q4, 2008	SaskTel	Early in 2009 it was discovered that a Hospitality Network customer service representative (CSR) for the Gander Hospital (Newfoundland) was not making the required bank deposits.	Approx \$3100	CSR terminated.  Manager following up with CSR for collection.  If deposits are not recovered, a police report will be filed.	Change in internal process to ensure weekly (versus monthly) reconciliations for all bank accounts.