

Losses Reported By CIC and its Subsidiary Crown Corporations

During the Period

January 1, 2012 - March 31, 2012

Date of Occurrence	Entity	Description	Amount	Action Taken	Corrective Measures
June 2010 – March 2012	ISC	ISC employee unethically utilized staff parking for which they were not entitled. Staff parking at the facility is charged on a cost recovery basis for signing up for the service.	\$650.95	ISC employee admitted wrong doing and is paying restitution through bi-weekly deductions of \$50.00 until the full amount is recovered. Regina City Police have been notified.	Vehicles not displaying valid parking tags will be monitored on a more regular basis.