

**Losses Reported By CIC and its Subsidiary Crown Corporations during the Period July 1 – September 30, 2012**

<b>Date of Occurrence</b>	<b>Entity</b>	<b>Description</b>	<b>Amount</b>	<b>Action Taken</b>	<b>Corrective Measures</b>
September 1, 2012	SaskTel	One SaskTel employee participated in a theft of fourteen Corporate use cell phones	\$6,895	<p>The incident was reported to the police and the employee was terminated.</p> <p>The employee has since been charged with theft.</p> <p>SaskTel is taking civil action against the employee.</p>	<p>All corrective measures apply to Corporate use cell phone inventory only.</p> <p>Daily physical inventory count and reconciliation of inventory.</p> <p>All inventory serial numbers are being logged upon receiving equipment.</p> <p>Swipe card access has been installed to track access to the inventory and room access has been restricted to required employees.</p> <p>Key to cabinet is no longer stored on premise, and only carried by those requiring access to inventory.</p>
July 12, 2012	SOCO	Tools were stolen out of an Innovation Place truck.	\$1,000	Filed report with City of Saskatoon police. File #12-65357.	Tools were repurchased.