

Losses Reported By CIC and its Subsidiary Crown Corporations During the Period April 1, 2013 – June 30, 2013

Date of Occurrence	Entity	Description	Amount	Action Taken	Corrective Measures
August 2011 to February 2012 (Incidents identified in April 2013)	SaskTel	<p>One SaskTel employee participated in acts of fraud as follows:</p> <ul style="list-style-type: none"> • Purchased an iPhone and then cancelled the finance charges from their account (April 26, 2011 to May 5, 2011) • Applied unauthorized credits to their own SaskTel Mobility Account (February 11, 2012) <p align="right">TOTAL</p>	<p>\$242.10</p> <p>\$350.00</p> <p>\$592.10</p>	<p>The theft/fraud events identified were reported to the police.</p> <p>The employee was terminated.</p> <p>SaskTel is taking civil action against the employee.</p>	Meyers Norris Penny and SaskTel management have assessed controls and an action plan is being developed to implement control improvements.
May 13, 2013	SGI	Two laptops were discovered to be missing from storage. No SGI information was lost as the laptops were reserved for business continuity purposes and were never deployed to staff.	\$980	Internal investigation conducted. Reported to police.	Improvements were made to the inventory inspection process. Business continuity plan was changed to eliminate need for laptops.