

Losses Reported By CIC and its Subsidiary Crown Corporations during the Period October, 2013 – December 31, 2013

Date of Occurrence	Entity	Description	Amount	Action Taken	Corrective Measures
July 2011 to December 2012	SaskTel	An employee allowed a corporate cell phone to be used by a third party for non-business purposes.	\$2,124.10	<p>The incident came to light after the employee had resigned from the company.</p> <p>\$2,124.10 was repaid by the former employee.</p> <p>Police have been notified and are investigating whether charges will be laid.</p>	No corrective measures are required.