

Losses Reported By CIC and its Subsidiary Crown Corporations during the Period October 1, 2014 – December 31, 2014

Date of Occurrence	Entity	Description	Amount	Action Taken	Corrective Measures
Between 2014 Aug 22 to 2014 Sep 22	SaskPower	A corporate tablet which was being stored prior to redeployment was stolen by an unknown suspect. There was no customer information on it.	\$720.00	A detailed action plan was provided to the Chief Information Officer to improve physical security safeguards for the physical spaces where thefts have occurred.	Increased preventative and detective controls related to the physical security of the IT corporate assets within the physical space in the scope of the assessment and plan will be implemented in 2015 First Quarter.
Between 2014 Apr 15 to 2014 Sep 02	SaskPower	A corporate computer which was being tested by IT&S was stolen by an unknown suspect. There was no customer information on it.	\$644.00	A detailed action plan was provided to the Chief Information Officer to improve physical security safeguards for the physical spaces where thefts have occurred.	Increased preventative and detective controls related to the physical security of the IT corporate assets within the physical space in the scope of the assessment and plan will be implemented in 2015 First Quarter.