

**Losses Reported by
CIC and its Subsidiary Crown Corporations
during the period
January 1, 2016 - March 31, 2016**

Date of Occurrence	Entity	Description	Amount	Action Taken	Corrective Measures
July 14, 2015 - Feb 28, 2016	SaskPower	An employee incurred personal charges on a corporate procurement card. The procurement card statements were not being monitored on a timely basis which enabled this behavior to continue for a period of time.	\$3351.01	The employee was terminated. A recovery letter has been sent requesting repayment.	Regular reporting on transactions incurred by cardholders has been developed and is provided to procurement card approvers.
January 1, 2016 - March 31, 2016	SaskEnergy	It was discovered that an employee had backdated an application for gas service using the maiden name of his spouse despite the property being registered in the couples married names. He failed to charge the proper amount required for the installation. The employee personally prepared and approved the financial quote for the service contrary to company policy.	\$4017.59	The employee was terminated on February 23, 2016. The matter was reported to the police.	The termination is subject to the Unifor (union) grievance process. Measures are being taken to recover the loss from the individual.