

**Losses Reported by
CIC and its Subsidiary Crown Corporations
during the period
July 1, 2018 – September 30, 2018**

Date of Occurrence	Entity	Description	Amount	Action Taken	Corrective Measures
September 7, 2018	SGI	An employee of an independent motor license issuer misappropriated Auto Fund money.	\$3,523	Established theft procedures were followed to verify the full extent of the loss. Employment was terminated by the issuing office, with physical access to the office and system access removed. The incident has been reported to the police. Collection of the outstanding amount will be pursued.	Existing controls detected the loss in a timely manner.