

**Losses Reported by
CIC and its Subsidiary Crown Corporations
during the period
April 1, 2019 – June 30, 2019**

Date of Occurrence	Entity	Description	Amount	Action Taken	Corrective Measures
January 2004 to April 2019	SaskEnergy	It was discovered that an employee was misappropriating gasoline for personal use during the operation of corporate fleet vehicles.	Estimated at \$30,431 (further investigation ongoing to ascertain value).	The employee was terminated on May 30, 2019. The matter has been reported to the police. Measures are being taken to recover the loss from the individual.	The termination is subject to the Unifor (union) grievance process. A technical solution is being applied to increase the data available for vehicle monitoring, and additional follow up protocols are being developed.