

**Losses Reported by
CIC and its Subsidiary Crown Corporations
during the period
January 1, 2020 to March 31, 2020**

Date of Occurrence	Entity	Description	Amount	Action Taken	Corrective Measures
Dec. 9, 2019	SaskPower	<p>During the fourth quarter of 2019/20, a theft of SaskPower scrap copper by employees was reported. The theft occurred in previous years and the estimated loss is approximately \$12,000.</p> <p>In addition to the copper that was stolen, approximately \$8,500.00 of copper was recovered by SaskPower.</p>	\$12,000.00	<p>Three employees were terminated, and the corporate disciplinary process was applied to another six employees.</p> <p>The incident was reported to the police by the Director, Internal Audit. A review of the salvage process is currently in progress.</p>	<p>Recommendations regarding appropriate processes and controls will be made to management once the review by Internal Audit has been completed.</p>
Jan.14, 2020	SaskGaming	<p>On January 14, 2020, a guest reported to SaskGaming that they observed unusual behavior between a dealer and a guest, whereby the dealer was paying out losing hands on a blackjack table.</p>	\$29,435.00	<p>The dealer was placed on administrative leave on January 14, 2020, terminated on January 22, 2020.</p> <p>Video review by Surveillance on January 14, 2020 was able to confirm the unusual activity. A full internal investigation was launched immediately by SaskGaming's Risk & Compliance department and further evidence of collusion was noted.</p> <p>SaskGaming issued both the dealer and the guest a five-year ban.</p> <p>SaskGaming referred the file to Regina Police Service on January 28, 2020 to proceed with criminal charges.</p>	<p>Additional controls have been implemented to strengthen oversight of table games and enhance Surveillance measures.</p>