



**Losses Reported by
CIC and its Subsidiary Crown Corporations
during the period
January 1, 2022 – March 31, 2022**

Date of Occurrence	Entity	Description	Amount	Action Taken	Corrective Measures
November 2021 - February 2022	SaskTel	A SaskTel employee charged personal items to their corporate credit card. The employee failed to repay the outstanding amount.	\$18,558.30	<p>An investigation was conducted by Corporate Security, but on March 1, 2022, the employee refused to meet with Corporate Security to explain the charges.</p> <p>On March 2, 2022, the Employee was terminated with cause.</p> <p>SaskTel withheld final wages to employee in the amount of \$3,633.99</p> <p>The issue has been reported to the police.</p> <p>SaskTel will review and pursue litigation options as necessary.</p>	<p>A communication will be sent to an employee's direct manager if the employee's corporate credit card expenses are not submitted within 7 calendar days of its statement date.</p> <p>Failure to submit corporate visa expenses, within two weeks of the credit card statement date, will result in the credit card being temporarily locked until expenses are submitted and approved by employee's direct manager.</p>