

Losses Reported by CIC and its Subsidiary Crown Corporations during the period April 1, 2023 – June 30, 2023

Date of Occurrence	Entity	Description	Amount	Action Taken	Corrective Measures
April, May,	SaskPower	There was an incident that	\$1,500.00	The corporate disciplinary	Additional monitoring has
October,		involved timesheet fraud by an		process was applied, and the	been implemented
November,		employee totaling		employee was suspended	related to the employee's
December 2022		approximately \$1,500.00.		without pay for five days, and	work activities and
				demoted.	timesheet entries.