

**Losses Reported by
CIC and its Subsidiary Crown Corporations
during the period
April 1, 2025 – June 30, 2025**

Date of Occurrence	Entity	Description	Amount	Action Taken	Corrective Measures
November 1, 2022 to April 2, 2025	SaskPower	An employee used a corporate procurement card for personal purchases.	\$7,526.25	The employee was terminated, and SaskPower is attempting to recover the amount. Management is preparing to report the incident to law enforcement.	Multiple recommendations were made by SaskPower Internal Audit to management to improve processes, enhance monitoring and fix control deficiencies. Management implemented changes in Q4 2024-25 to improve processes, enhance monitoring and fix control deficiencies for procurement cards.
February 21, 2025	SaskPower	A term employee removed a laptop from SaskPower against the direction by management.	\$1,100.00	Attempts to recover the asset have been unsuccessful as the individual is no longer an employee. Management has reported the incident to law enforcement.	SaskPower referred this matter to law enforcement in Q1 2025-26.

Updates on Incidents Reported in Previous Quarters

Date of Occurrence	Entity	Description	Amount	Status
November 1, 2023 to October 22, 2024	SaskPower	An employee used a corporate procurement card and fuel card for personal purchases.	\$23,761.36	A promissory note was signed, and the former employee has begun making payments. Repayments will continue to be monitored.
March 1, 2023 to April 1, 2024	SaskPower	An employee used a corporate procurement card for personal purchases.	\$3,184.83	The employee has resigned. SaskPower is working with the former employee to repay the funds.