

**Losses Reported by
CIC and its Subsidiary Crown Corporations
during the period
January 1, 2025 – March 31, 2025**

Date of Occurrence	Entity	Description	Amount	Action Taken	Corrective Measures
November 1, 2023 – October 22, 2024	SaskPower	A corporate procurement card and a fuel card were used for non-business related purchases.	\$23,761.36	The person responsible is no longer working at SaskPower. A repayment plan has been agreed to.	Internal Audit has investigated the incident and multiple recommendations were made to management to improve processes, enhance monitoring and fix control deficiencies. Management is currently developing corrective actions to respond to the recommendations.
March 1, 2023 to April 1, 2024	SaskPower	A corporate procurement card was used for non-business related purchases.	\$3,184.83	SaskPower is currently investigating the incident. The individual being investigated has been placed on leave pending the results of the investigation.	The investigation of the incident is still ongoing. Internal Audit recommendations have been provided to management to improve processes, enhance monitoring and fix control deficiencies. Management is

					currently developing corrective actions to respond to the recommendations.
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