

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

Date of Occurrence	Entity	Description	Amount	Action Taken	Corrective Measures
February 24, 2025 – August 26, 2025	SaskPower	An employee used a corporate procurement and fuel card for personal purchases.	\$2,216.94	The employee was terminated, and SaskPower has recovered the full amount. The incident will be reported to police.	Internal Audit provided recommendations to Management to adhere to existing policies and conduct proper due diligence.
February 27, 2023 - June 27, 2025	SaskPower	An employee took time off from work but did not submit requests through the system, which resulted in absence balances such as vacation or sick leave not being adjusted.	\$803.51	The incident is still under review; however, SaskPower has adjusted the employees' existing time-off balances recouping most of the amount owing and plans to recover the remaining balance.	Internal Audit provided recommendations to Management to adhere to the time-off request process.
March 21, 2023 - July 20, 2025	SaskPower	An employee used a procurement card to purchase fuel for trips for which they also submitted mileage expense claims.	\$1,114.83	The employee was terminated, and the incident will be reported to police. SaskPower will attempt to recover the funds.	Internal Audit provided recommendations to Management to adhere to the mileage claim process.

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## Updates on Incidents Reported in Previous Quarters

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Date of Occurrence	Entity	Description	Amount	Status
November 10, 2022 – April 2, 2025	SaskPower	An employee used a corporate procurement card for personal purchases.	\$7,526.25	Repayments have been made in full.
November 1, 2023 – October 22, 2024	SaskPower	An employee used a corporate procurement card and fuel card for personal purchases.	\$19,861.34	A promissory note was signed, and the employee has made payments. Repayments of \$3,900 have been received so far and will continue to be monitored.
March 1, 2023 - 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 get payment of the funds owing.