



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

| Date of Occurrence | Entity | Description | Amount | Action Taken | Corrective Measures |
|--|------------|---|------------------|--|--|
| February 2024 - Summer 2025 (First reported during Q3 2025-26) | SaskEnergy | Internal fuel theft primarily in the Construction department. | To be determined | Thirteen individuals were identified as part of SaskEnergy's initial investigation, and their employment was terminated by way of an indefinite suspension. The matter has been reported to police, and the company has also hired an independent investigator. SaskEnergy's internal audit department has been engaged and is conducting its review. The company's external auditor has also been informed. A comprehensive report detailing the loss is targeted for completion in February 2026. SaskEnergy intends to recover the value of the fuel taken. | An initial internal control and security assessment has been performed, and any additional corrective measures and/or controls recommended at the completion of the investigation will be implemented. |

Updates on Incidents Reported in Previous Quarters

| Date of Occurrence | Entity | Description | Amount | Status |
|-------------------------------------|-----------|--|------------|---|
| November 1, 2023 - October 22, 2024 | SaskPower | An employee used a corporate procurement card and fuel card for personal purchases. | \$7,173.09 | A promissory note was signed, and the employee has made payments. Repayments of \$6,588.25 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 | SaskPower has recovered the amount in full. |
| February 27, 2023 - June 27, 2025 | SaskPower | An employee took time off 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 | SaskPower has recovered the amount in full. |
| 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. |