

## Updates on Incidents Reported in Previous Quarters

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Date of Occurrence	Entity	Description	Amount	Status
February 2024 - Summer 2025 (First reported Q3 2025-26)	SaskEnergy	Internal fuel theft primarily in the Construction department.	\$10,218.66 (Updated Q4, 2025-26)	<p>The matter has been reported to police and SaskEnergy intends to recover the value of the fuel taken.</p> <p>An initial internal control and security assessment has been performed and enhanced controls with respect to fuel purchases have been identified and are in the process of being implemented.</p>