

**Losses Reported by
CIC and its Subsidiary Crown Corporations
during the period
October 1, 2016 – December 31, 2016**

| Date of Occurrence | Entity | Description | Amount | Action Taken | Corrective Measures |
|-------------------------------|---------------|---|---------------|---|---|
| 2016 Aug 15 | SaskPower | A corporate projector was stolen by an unknown suspect. | \$2,102.50 | Upon the completion of an initial investigation by SaskPower, the incident was referred to the RCMP for further investigation. There was insufficient evidence at the conclusion of the RCMP investigation for any charges to be laid. The asset was not recoverable. | Legal is consulting with appropriate business areas as to the appropriate next steps based on the RCMP investigation results. Immediate preventive and detective controls are being implemented by SaskPower to prevent similar incidents from occurring at this location. |
| 2016 Jan 28 to 2016 Sep 31 | SaskPower | An employee misrepresented medical disability restrictions resulting in inappropriate payments related to wages and benefits. | \$41,000.64 | The employment of the employee was terminated. SaskPower recovered all wages and benefits from WCB | The current Return to Work program was designed to assist in the prevention, detection and investigation of these types of incidents and operated as intended which resulted in a full recovery of the loss. Appropriate external parties were also notified upon conclusion of SaskPower's investigation. |