

Losses of Public Money 2017-18 Fourth Quarter Report

Losses Reported by Saskatchewan Health Organizations* For the Period January 1 to March 31, 2018

Date of Occurrence	Health Organization	Description	Amount	Action Taken
Internal				
September 2016 to February 2018	Saskatchewan Health Authority - Saskatoon	A SHA employee working out of the Saskatoon Field House stole cash paid by patients intended for Chronic Disease Management programs.	Up to \$7,620	An internal investigation was conducted. As a result, the employee's employment was terminated. The incident was reported to the Saskatoon City Police. The SHA has taken measures to better safeguard patient payments and strengthen process controls.
December 22, 2017 to January 2, 2018	Saskatchewan Cancer Agency – Regina	A Cancer Agency laptop was stolen from the Allan Blair Cancer Center boardroom.	\$915	An internal investigation was conducted. The incident was reported to the Regina City Police. The perpetrator was not identified. The Cancer Agency has since strengthened controls over computer equipment in boardrooms.
February 8, 2018	Saskatchewan Cancer Agency - Regina	A Cancer Agency employee accidentally left a Microsoft Surface tablet in the backseat of a cab. The cab company did not find the tablet.	\$2,513	An internal investigation was conducted. The incident was reported to the Regina City Police. Cancer Agency employees were reminded of security measures to be taken when in possession of Cancer Agency property.
External				
January 17, 2018	Saskatchewan Health Authority - Lloydminster	A SHA leased vehicle was stolen from an employee's property.	\$25,200	The theft was reported to the RCMP. The loss was fully recovered through insurance.
March 27, 2018	Saskatchewan Health Authority – Swift Current	A cheque, mailed by the SHA to the lockbox of a vendor in Toronto, was stolen, altered and cashed by a fraudster.	\$9,409.85	The incident was reported to the bank and passed onto their fraud division. The RCMP are involved in the fraud investigation. The fraudster has been identified. The bank returned the stolen money to the SHA bank account.

*Saskatchewan Health Organizations include: Saskatchewan Health Authority (SHA), Athabasca Health Authority, and Saskatchewan Cancer Agency.

Government of Saskatchewan website: www.saskatchewan.ca