

**Losses Reported by
CIC and its Subsidiary Crown Corporations
during the period
January 1, 2019 to March 31, 2019**

Date of Occurrence	Entity	Description	Amount	Action Taken	Corrective Measures
August 31, 2018	SaskPower	<p>During the fourth quarter of 2018-19, there was a misappropriation of a SaskPower Information Technology (IT) asset totaling \$1,728.00.</p> <p>The laptop was supposed to be life-cycled as per SaskPower processes, but could not be accounted for. This asset has been identified as stolen.</p>	\$1,728.00	<p>This incident is currently under investigation by Security Investigations and Operations to determine whether any additional controls should be added, or actions taken.</p> <p>Management has implemented a process where assets have to be scanned in and accounted for when they are transferred back to IT Asset Management for life-cycling.</p>	<p>Once the investigation has been completed, any additional actions or process controls that can be implemented will be reviewed by Management.</p> <p>In consultation with Legal, a report has been filed with the police.</p>