



Government
— of —
Saskatchewan

Ministry of Health
Deputy Minister
3475 Albert Street
Regina, Canada S4S 6X6

November 4, 2016

Danielle Chartier, Chair
Standing Committee on Public Accounts
Room 7, Legislative Building
REGINA SK S4S 0B3

Dear Ms. Chartier:

Re: Reporting of Public Losses for the Health System

I have attached the report of Losses of Public Money at Regional Health Authorities (RHAs), Saskatchewan Cancer Agency (SCA), and Athabasca Health Authority (AHA) from July 1, 2016 to September 30, 2016.

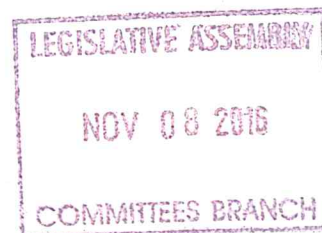
The report contains two new instances of losses of public money:

- A Pyxis uniform scrub machine at the Pasqua Hospital was damaged, resulting in a loss of \$2,150 to the Regina Qu'Appelle Health Region.
- A patient's gold necklace was stolen from the Regina General Hospital's safe keeping, resulting in a loss of \$9,500 to the Regina Qu'Appelle Health Region.

The *Losses of Public Money* report will be published on the Government of Saskatchewan's website on November 7, 2016.

Sincerely,

Max Hendricks



Attachment

cc: Honourable Jim Reiter, Minister of Health
Honourable Greg Ottenbreit, Minister of Rural and Remote Health
Alanna Koch, Deputy Minister to the Premier and Cabinet Secretary, Executive Council
Billie-Jo Morrisette, Executive Director, Health
Cindy Fedak, Director Operations and Internal Audit, Health
Kathy Burianyak, Senior Public Accounts Committee Clerk

Losses of Public Money 2016-17 Second Quarter Report

Losses Reported by Saskatchewan Health Organizations* For the Period July 1 to September 30, 2016

| Date of Occurrence | Health Region | Description | Amount | Action Taken |
|--------------------|---------------------------------|---|---------|---|
| Internal | | | | |
| May 3, 2016 | Regina Qu'Appelle Health Region | A Pyxis uniform scrub machine at the Pasqua Hospital was damaged. | \$2,150 | The incident is being investigated internally. |
| July 5, 2016 | Regina Qu'Appelle Health Region | A patient's gold necklace was stolen from the Regina General Hospital's safe keeping. | \$9,500 | The incident was reported and investigated by the Regina Police Service but no additional information was learned. The appraised value of the necklace was validated and paid to the patient. |
| External | | | | |
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* Saskatchewan Health Organizations include Regional Health Authorities, Athabasca Health Authority, and Saskatchewan Cancer Agency.

Government of Saskatchewan website: <http://www.saskatchewan.ca/>.