



April 28, 2017

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 January 1, 2017 to March 31, 2017.

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

- A patient's cell phone was stolen while in the possession of the Regina General Hospital, resulting in a loss of \$1,276 to the Regina Qu'Appelle Health Region.
- A spirometry kit and laptop were stolen from a Regina Qu'Appelle Health Region employee's vehicle while parked in their personal garage. The spirometry kit was later recovered. The laptop was valued at \$1,222.
- An iPad and three laptops belonging to the Wascana Rehabilitation Centre were stolen from the exercise room, resulting in a loss of \$3,200 to the Regina Qu'Appelle Health Region.

The *Losses of Public Money* report will be published on the Government of Saskatchewan's website on May 1, 2017.

Sincerely,

A handwritten signature in blue ink, appearing to read "Max Hendricks".

Max Hendricks

Attachment

Danielle Chartier, Chair
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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, Financial Services, Health
Tracey Grohs, Manager, Contracts and Internal Audit, Financial Services, Health
Kathy Burianyak, Senior Public Accounts Committee Clerk

**Losses of Public Money
2016-17 Fourth Quarter Report**

**Losses Reported by Saskatchewan Health Organizations*
For the Period January 1 to March 31, 2017**

Date of Occurrence	Health Region	Description	Amount	Action Taken
Internal				
December 9, 2016	Regina Qu'Appelle Health Region	A patient's cell phone was stolen while in the possession of the Regina General Hospital.	\$1,276	The incident was reported to the Regina City Police. The patient was reimbursed. The hospital has increased security measures.
External				
January 19, 2017	Regina Qu'Appelle Health Region	A spirometry kit and laptop were stolen from a RQHR employee's vehicle while parked in their personal garage. The spirometry kit was later recovered.	\$1,222 (laptop)	The incident was reported to the Regina City Police. Patient information was not at risk of disclosure. Steps have been taken to better secure RQHR property used in the community.
January 26, 2017	Regina Qu'Appelle Health Region	An iPad and three laptops belonging to the Wascana Rehabilitation Centre were stolen from the exercise room.	\$3,200	The incident was reported to the Regina City Police. Patient information was not at risk of disclosure. The Wascana Rehabilitation Centre has increased security on electronic devices.

*Saskatchewan Health Organizations include: Regional Health Authorities, Athabasca Health Authority, and Saskatchewan Cancer Agency.

Government of Saskatchewan website: www.saskatchewan.ca