



August 8, 2017

Crown and Central Agencies Committee
c/o Room 7, Legislative Building
Regina, SK S4S 0B3

Re: **Reporting of Public Losses**

Please find attached a revised report of public losses for CIC and its subsidiary Crown Corporations reported to my office from April 1, 2017 - June 30, 2017.

Sincerely,

A handwritten signature in black ink, appearing to read 'Travis Massier'.

Travis Massier, CPA, CMA
Controller

Attachment

**Losses Reported by
CIC and its Subsidiary Crown Corporations
during the period
April 1, 2017 – June 30, 2017**

Date of Occurrence	Entity	Description	Amount	Action Taken	Corrective Measures
Unknown – Sometime between Mar 30, 2017 and Apr 24, 2017	SaskPower	During the first quarter of 2017/18, there was misappropriation of SaskPower assets totaling \$3,741.49.	\$3,741.49	This incident is currently under investigation by Internal Audit, which only identified the incident in July 2017.	Once the investigation has been completed, Internal Audit will make recommendations as appropriate.
June 15, 2017 (approx.)	SaskTel	A SaskTel employee stole 22 cell phones from inventory. The ongoing investigation has disclosed that the employee was also fraudulently obtaining cell phones through other means and selling them to third parties. Approx. 213 phones were taken by the employee fraudulently as well.	\$184,000 (approx.)	Employee was suspended without pay and before further discipline could be taken, the employee resigned. The matter continues to be investigated and has been reported to the police. Civil action will be taken to recover the loss.	In consultation with Legal, a report will be filed with the police by July 31, 2017. Controls have been enhanced, including a manual reconciliation process to prevent the fraud from occurring.