

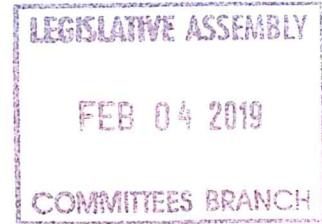


Government  
— of —  
Saskatchewan

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

February 1, 2019

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



Dear Mr. Wotherspoon:

**Re: Reporting of Public Losses for the Health System**

I have attached the report of Losses of Public Money at the Saskatchewan Health Authority (SHA), Saskatchewan Cancer Agency (SCA), and Athabasca Health Authority (AHA) from October 1, 2018 to December 31, 2018.

The report contains one new instance of loss of public money:

- A laptop valued at \$1,314 was stolen from a locked conference room at the Royal University Hospital in Saskatoon.

The *Losses of Public Money* report will be published on the Government of Saskatchewan's website on February 4, 2019.

Sincerely,

Original Signed by  
KIMBERLY KRATZIG

*Max Hendricks*  
Max Hendricks

Attachment

cc: Honourable Jim Reiter, Minister of Health  
Honourable Greg Ottenbreit, Minister of Rural and Remote Health  
Cam Swan, Deputy Minister to the Premier and Cabinet Secretary, Executive Council  
Executive Director, Financial Services, Health  
Billie-Jo Morrissette, Assistant Deputy Minister, Health  
Bev Hungle, Director, Operations and Internal Audit, Financial Services, Health  
Kathy Burianyk, Senior Public Accounts Committee Clerk

**Losses of Public Money**  
**2018-19 Third Quarter Report**

**Losses Reported by Saskatchewan Health Organizations\***  
**For the Period October 1 to December 31, 2018**

Date of Occurrence	Health Organization	Description	Amount	Action Taken
<b>Internal</b>				
September 26, 2018	Saskatchewan Health Authority-Saskatoon	A laptop was stolen from a locked conference room at the Royal University Hospital.	\$1,314	An internal investigation was conducted and the incident was reported to the Saskatoon Police Service. The perpetrator was not identified. The SHA is taking steps to better safeguard assets.

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

Includes losses of money or property greater than \$500 that have been reported by Saskatchewan Health Organizations that are due to fraud or similar illegal acts by employees, suppliers, or contractors.

Government of Saskatchewan website: [www.saskatchewan.ca](http://www.saskatchewan.ca)