

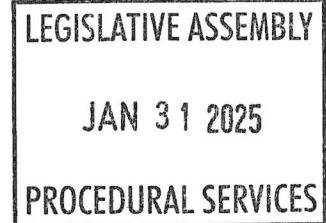


Government
of
Saskatchewan

Ministry of Health
Deputy Minister
3rd Floor, 3475 Albert Street
Regina, Canada S4S 6X6

January 31, 2025

Trent Wotherspoon
Chair
Standing Committee on Public Accounts
Room 7, Legislative Building
REGINA SK S4S 0B3
(committees_branch@legassembly.sk.ca)



Dear Trent Wotherspoon:

Attached is the report of Losses of Public Money at Saskatchewan Health Authority (SHA), Athabasca Health Authority (AHA), Saskatchewan Cancer Agency (SCA), Health Shared Services Saskatchewan (3sHealth), Health Quality Council (HQC) and Saskatchewan Association of Health Organizations (SAHO) from October 1 to December 31, 2024.

The report contains one incident to be reported publicly:

- Various medical supplies were reported missing and presumed stolen from a SHA site, resulting in a loss of \$3,000 over a period of six months in 2024.

The *Losses of Public Money* report along with a news release will be published on the Government of Saskatchewan's website on February 3, 2025.

Sincerely,

Norman O'Neill
Acting DM - Jan. 31/25

for/

Tracey L. Smith
Deputy Minister

Enclosure

cc: Honourable Jeremy Cockrill, Minister of Health
Honourable Lori Carr, Minister of Mental Health and Addictions,
Seniors and Rural and Remote Health
Raynelle Wilson, Deputy Minister to the Premier and Cabinet Secretary,
Executive Council
Norman O'Neill, Assistant Deputy Minister, Health
Joy Vanstone, Executive Director, Financial Services, Health
Ryan Dobson, Director, Operations and Internal Audit, Health
Kathy Burianyak, Senior Public Accounts Committee Clerk (committees_branch@legassembly.sk.ca)

**Losses of Public Money
2024-25 Third Quarter Report**

**Losses Reported by Saskatchewan Health Organizations*
For the Period October 1 to December 31, 2024**

Date of Occurrence	Health Organization	Description	Amount (whole dollar)	Action Taken
Internal				
March – August 2024	Saskatchewan Health Authority - Wakaw	Various medical supplies were reported missing and presumed stolen from a SHA site.	\$3,000.00	SHA management implemented tighter controls in the affected areas, including secured supply room with a lock and sign-out sheet, reduced number of supplies kept in treatment and clinic rooms, and increased manager presence during extended hours.
External				
No incidents to report.				

*Saskatchewan Health Organizations include the Saskatchewan Health Authority (SHA), Athabasca Health Authority (AHA), Saskatchewan Cancer Agency (SCA), Health Shared Services Saskatchewan (3sHealth), Health Quality Council (HQC) and Saskatchewan Association of Health Organizations (SAHO).

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.