



August 3, 2023

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

Re: **Reporting of Public Losses**

I have attached a report of public losses for CIC and its subsidiary Crown Corporations reported to my office from April 1, 2023 – June 30, 2023.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Brad Hunt'.

Brad Hunt, CPA, CMA, CIA
Controller

Attachment



**Losses Reported by
CIC and its Subsidiary Crown Corporations
during the period
April 1, 2023 – June 30, 2023**

Date of Occurrence	Entity	Description	Amount	Action Taken	Corrective Measures
April, May, October, November, December 2022	SaskPower	There was an incident that involved timesheet fraud by an employee totaling approximately \$1,500.00.	\$1,500.00	The corporate disciplinary process was applied, and the employee was suspended without pay for five days, and demoted.	Additional monitoring has been implemented related to the employee's work activities and timesheet entries.