



July 30, 2020

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, 2020 – June 30, 2020.

Sincerely,

A handwritten signature in blue ink that reads 'Travis Massier'.

Travis Massier, CPA, CMA
Controller

Attachment

**Losses Reported by
CIC and its Subsidiary Crown Corporations
during the period
April 1, 2020 – June 30, 2020**

| Date of Occurrence | Entity | Description | Amount | Action Taken | Corrective Measures |
|-------------------------------|---------------|--|---------------|---|---|
| January 2020 to June 18, 2020 | SaskPower | The first occurrence of theft was in January 2020 but was not reported to Management until the second theft occurrence, which was discovered on June 18, 2020. The estimated loss for the two theft incidents is approximately \$2,000.00. | \$2,000.00 | The incident was reported to the RCMP under the authority of the Director, Internal Audit. An investigation was launched by Security and Human Resources and concluded due to insufficient evidence. Security is currently working with management to review additional preventative and detective controls that can be implemented. | Additional actions will be taken, and appropriate controls/processes implemented once the investigations are completed. |