



August 1, 2024

Trent Wotherspoon Chair Standing Committee on Public Accounts Room 7, Legislative Building REGINA SK S4S 0B3 AUG 0 7 2024

PROCEDURAL SERVICES

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 April 1 to June 30, 2024.

The report does not contain any instances of loss of public money.

The Losses of Public Money report along with a new release will be published on the Government of Saskatchewan's website on August 6, 2024.

Sincerely,

Tracey L. Smith Deputy Minister

**Enclosure** 

cc: Honourable Everett Hindley, Minister of Health
Honourable Tim McLeod, 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 Burianyk, Senior Public Accounts Committee Clerk

## Losses of Public Money 2024-25 First Quarter Report

## Losses Reported by Saskatchewan Health Organizations\* For the Period April 1 to June 30, 2024

| Date of Occurrence      | Health<br>Organization | Description | Amount<br>(whole dollar) | Action Taken |
|-------------------------|------------------------|-------------|--------------------------|--------------|
| Internal                |                        |             |                          |              |
| No incidents to report. |                        |             |                          |              |
|                         |                        |             |                          |              |
|                         |                        |             |                          |              |
| External                |                        |             |                          |              |
| No incidents to report. |                        |             |                          |              |
|                         |                        |             |                          |              |
|                         |                        |             |                          |              |

<sup>\*</sup>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.