



July 30, 2020

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

Dear Trent 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), Athabasca Health Authority (AHA) and Saskatchewan Cancer Agency (SCA) from January 1, 2020 to March 31, 2020.

The report contains no instances of losses of public money.

The Losses of Public Money report will be published on the Government of Saskatchewan's website on August 4, 2020.

Sincerely,

Max Hendricks

Deputy Minister of Health

## Attachment

cc: Honourable Jim Reiter, Minister of Health

Honourable Warren Kaeding, Minister of Rural and Remote Health

Cam Swan, Deputy Minister to the Premier and Cabinet Secretary, Executive Council

Denise Macza, Associate Deputy Minister, Health

Joy Vanstone, Executive Director, Financial Services, Health

Melanie Cheang, Director, Financial Services, Health

Kathy Burianyk, Senior Public Accounts Committee Clerk

## Losses of Public Money 2019-20 Fourth Quarter Report

## Losses Reported by Saskatchewan Health Organizations\* For the Period January 1 to March 31, 2020

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Amount	(whole dollar)			
Description				
Health	Organization			
Date of Occurrence	Internal	No incidents to report.	External	No incidents to report.

\*Saskatchewan Health Organizations include: Saskatchewan Health Authority (SHA), Athabasca Health Authority (AHA) 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.