

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

February 4, 2022

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

FEB 0 4 2022

PROCEDURAL SERVICES

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 October 1, 2021 December 31, 2021.

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

The *Losses of Public Money* report will be published on the Government of Saskatchewan's website on February 7, 2022.

Sincerely,

Max Hendricks

Deputy Minister of Health

Attachment

cc: Honourable Paul Merriman, Minister of Health

Honourable Everett Hindley, Minister of Mental Health and Addictions, Seniors, and 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 DeMarni, Director, Financial Services, Health

Kathy Burianyk, Senior Public Accounts Committee Clerk

Losses of Public Money 2021-22 Third Quarter Report

Losses Reported by Saskatchewan Health Organizations* For the Period October 1 to December 31, 2021

Date of Occurrence	Health Organization	Description	Amount (whole dollar)	Action Taken
Internal				
No incidents to report.				
External	7			
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.