

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

April 29, 2022

Trent Wotherspoon, Chair Standing Committee on Public Accounts Room 7, Legislative Building REGINA SK S4S 0B3 APR 2 9 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 January 1, 2022 to March 31, 2022.

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 May 2, 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 Fourth Quarter Report

Losses Reported by Saskatchewan Health Organizations* For the Period January 1 to March 31, 2022

Action Taken				
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.