

Losses Reported By CIC and its Subsidiary Crown Corporations During the Period October 1, 2011 – December 31, 2011.

Date of Occurrence	Entity	Description	Amount	Action Taken	Corrective Measures
2008 December 15 to 2011 Sep 14	SaskPower	There were seventeen (17) vehicle tires purchased with SaskPower funds by an employee that were unaccounted for; and not returned to SaskPower by the employee when requested to do so.	\$2 720.86	The employee was suspended pending an investigation. Management is evaluating the investigation report and will take appropriate disciplinary action.	Management is taking disciplinary action.