

Losses Reported By CIC and its Subsidiary Crown Corporations During the Period April 1, 2011 – June 30, 2011

Date of Occurrence	Entity	Description	Amount	Action Taken	Corrective Measures
Apr. 9, 2011 - Apr. 13, 2011	Saskatchewan Gaming Corporation	Slot machine malfunction that resulted in \$50 bills being incorrectly transferred into \$216 in slot credits	\$28,884.00	<p>Extensive investigation into incident resulted in two casino customers being identified as exploiting the machine malfunction</p> <p>Investigation turned over to Moose Jaw Police Service</p> <p>Crown Prosecutors office currently reviewing case</p> <p>Malfunctioning slot machine operating microchips forwarded to Gaming Labs International to conduct forensic audit</p>	<p>Malfunctioning slot machine and two similar machines taken out of service immediately upon discovery of malfunction</p> <p>SLGA notified of incident and provided with slot machine operating microchips</p>