

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

### Losses Reported by Saskatchewan Health Organizations\* For the Period April 1 to June 30, 2019

Date of Occurrence	Health Organization	Description	Amount (whole dollar)	Action Taken
<b>Internal</b>				
June 2016 to January 2018	Saskatchewan Cancer Agency	A fraudulent vendor, providing advertising services, was paid based on five invoices.	\$3,737	An internal investigation was conducted and the fraud was reported to the Regina Police. The SCA will not pursue any action to recover the funds due to the type of fraud, the small amount lost and assumed location of the fraudulent vendor. The SCA is taking several actions internally to strengthen their internal controls around vendor verification.
June 2018	Saskatchewan Health Authority	Three two-way EMS radios (radios) are missing and presumed stolen.	\$15,189	The SHA attempted to track the radio's transmission to determine their location but was unsuccessful and presumed the radios as stolen. The incident was reported to the RCMP. The SHA is taking actions to strengthen their internal controls around asset management.

\*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.