

Losses of Public Money 2012-13 Second Quarter Report

Losses Reported by Health Organizations*

For the Period July 1, 2012 to September 30, 2012

| Date of Occurrence | Health Region | Description | Amount | Action Taken |
|--------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Internal | | | | |
| January 2011- June 26, 2012 | Saskatoon Health Region | Allegations of fraud were made by a manager in Food and Nutrition Retail Services due to repeated discrepancies noted in bank reconciliations. An investigation occurred and confirmed deposit and petty cash thefts from January 2011-June 26, 2012. | \$967 | The employee was terminated and a police report filed. Recommendations have been or are in the process of being implemented at Food and Nutrition Retails at the Saskatoon City Hospital, Royal University Hospital, St. Paul's Hospital and Parkridge Centre related to auditing processes, money handling and tracking best practices and policy education. |
| July 2012 | Heartland Health Region | A payroll employee processed vacation payouts in an inappropriate manner to accrue pensionable service. | \$1,964.65 | Pension Provider (SHEPP) was notified and adjustments/corrections have been made. The remaining costs were recovered from the employee who has since retired. Increased controls in the payroll department have been implemented to prevent a similar occurrence from happening again. |
| External | | | | |
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*Health Organizations include: Regional Health Authorities, Athabasca Health Authority, Saskatchewan Cancer Agency and North Sask. Laundry and Support Services Ltd.

Ministry of Health website: www.health.gov.sk.ca