

GOVERNMENT LOSS REPORTING

Risk Management Branch and Government Security Office

Risk Management Branch and Government Security Office is the central government agency accountable for the management of risk to which the government is exposed to by virtue of its assets, programs and operations. Centralized reporting provides an understanding of what numbers and types of losses or incidents are being encountered based on reported incidents.

Loss reporting related to 'Workers' Compensation' or 'Fleet Vehicles' normally falls outside this format. If, however, a loss arises from a crime or threat-related incident, then reporting is appropriate as part of a follow-up security review (e.g. assault, robbery, vandalism, theft).

Note: over time, several overlapping variables have impacted reporting. For example:

- The number of ministries across government has been subject to change.
 - Some program areas have been realigned between ministries.
 - Policy has been revised to provide greater clarity and consistency for reporting.
 - A web-based tool was implemented to standardize and facilitate reporting.
 - There is additional emphasis now on the need to report some incident types (privacy breaches, threats of violence, fraud).
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Fiscal 2019/20
 Asset Losses or Damage Reported by
MINISTRY or AGENCY
 (number of incidents involving one or more asset loss)

Fiscal 2019/20
Asset Losses or Damage Reported by
MINISTRY or AGENCY

Ministry or Agency	Number of Incidents Involving Assets	Total Estimated Asset Values
Advanced Education, Skills and Training	13	\$3,000
Agriculture	9	\$8,910
Attorney General	54	\$17,499
BC Public Service Agency	19	\$74,115
Children and Family Development	124	\$84,704
Citizens' Services	91	\$24,867
Education	13	\$6,765
Energy, Mines, and Petroleum Resources	11	\$69,895
Environment and Climate Change Strategy	44	\$538,895
Finance	18	\$6,289
Forests, Lands and Natural Resource Operations, and Rural Development	158	\$183,049
Government Communications and Public Engagement	3	\$300
Health	34	\$65,153
Indigenous Relations and Reconciliation	7	\$1,600
Jobs, Trade and Technology	24	\$2,050
Labour	2	\$0
Mental Health and Addictions	3	\$1,500
Municipal Affairs and Housing	17	\$7,710
Other - Describe in Branch/Division Area Below	16	\$4,449
Public Safety and Solicitor General	41	\$18,825
Social Development and Poverty Reduction	57	\$16,410
Tourism, Arts and Culture	11	\$800
Transportation and Infrastructure	32	\$24,700
	801	\$1,161,485

Fiscal 2019/20

Asset Losses or Damage Reported by ASSET TYPE

Asset Type	Number of Assets
Building / Structure / Fixture	62
Cash / Negotiables	18
Electronics	68
Government Vehicles	56
Mobile Phone	138
Other	166
Personal Property	11
Computer/Laptop/Tablet	334
Tools/Equipment	99
Total	952

Fiscal 2019/20

Asset Losses or Damage Reported by INCIDENT TYPE

Incident Type	Number of Incidents
Information or Information Technology Security Incident	1087
Illegal Activities	177
General Incident	723
Intentional Harm or Threat of Harm to Employees and Other	175
Bodily Injury to Persons Outside Government	40
Total	2202

Fiscal 2019/20

Asset Losses or Damage Reported by ASSET FATE

Asset Fate	Number of Assets
Asset Recovered	23
Damaged	195
Destroyed	65
Lost	381
Stolen	250
Other	113
Total	2202

**Ministry of Transportation and Infrastructure
PCRMS Branch - Claims Unit - Claims by the Ministry
Damages to Government Property Only (CMC Recoveries)**

27-May-20

Fiscal Year	Incidents Reported	Value of Losses	Value of Recoveries	Current Net Loss	Potential for Recovery as Files Still Open	Potential Net loss to Crown if files open are full recovery
2019/20	511	\$2,285,153	\$364,166	\$1,920,988	\$89,007	\$1,831,981

Claims are received up to two years after incident date therefore the costs, recoveries and numbers of claims may change retroactively when reporting subsequent year data. Claims can be entered into our system up to one and a half years after the event. This report is based on Date of Event.

These figures are based on incidents reported to the Ministry's Claims Section. Note, not all incidents are reported to the ministry. Numbers are rounded to the nearest dollar.

Provided by the Claims and Litigation Section, Ministry of Transportation and Infrastructure - Last Updated: May 27, 2020

Friendly reminder, each year that we send this report you will need to update the past years numbers. This is because some of our losses we pursue recovery for don't get to our office until after fiscal year that they occur.

Government Incident Loss Reporting (GILR)

Ministry of Attorney General - Court Services Branch

FY 2019/2020

Summary FY2019/20	
IM/IT Security Incident	None
Illegal Activities	12
General Incident	3
Intentional Harm or Threat of Harm to Employees & Others	52
Bodily Injury to Persons Outside Government	None
Total Incidents	67

Source: IRIS Tables

Court Services Branch, Strategic Information & Business Applications

Created June 3, 2020

Crown Loss and Recovery Reporting

Fiscal 2019 (April 1, 2019 to March 31, 2020)

Forest Act Section 105.1

- One determinations made under Section 105.1 under the Forest Act for an "individual" or Licensee. The penalty amount was \$6,625

Forest and Range Practices Act Section 52 Determinations and Penalties.

- Five determinations made under Section 52 (Casefile number is repeated as different sections of the statute was listed ie. 52(1) and 52(3), as well our enforcement platform doesn't separate out the estimated losses between the two sections, so I divided them in half). All five received a penalty. Penalty totals were \$143,513.26 and the total estimated loss of volume was 16,570.14m³. However, the Crown was made whole through administrative penalties

Forest and Range Practices Act (Other than Section 52):

- Two determinations were made under sections 46, and 57 of FRPA (there were no determinations Section 22 and 51 of FRPA or any under the Forest Act). There were no loss to the Crown and penalty amounts were \$3,700.00.
- The total amount of penalties was \$147,213.26

Forest and Range Practices Act Violation Tickets Loss and Penalties (S.52 of FRPA):

- 54 Violation Tickets were issued under Section 52 of FRPA for an estimated loss of 25,288.66m³. The Total Violation Ticket Amount is \$9,515

Losses under other Acts/Sections:

- 192 other records were reviewed such as the Water Sustainability Act, Land Act, and Off Road Vehicle Act etc. and there were no losses to Crown or any recovery.

Article	Section	Est. Loss	Fine \$
FRPA -Penalties	52	16,570	\$143,513
FRPA - Fines	52	25,289	\$9,515
FRPA	46	-	\$3,500
FRPA	57	-	\$200
Total			\$156,728