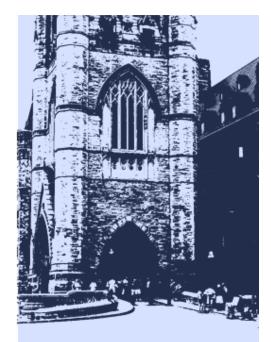


# 2015 - 2016

# PARLIAMENT

ON THE PRIVACY ACT



PRIVY COUNCIL OFFICE APRIL 1, 2015 to MARCH 31, 2016

Canadä

# Annual Report to Parliament on the *Privacy Act* 2015-2016 Privy Council Office

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#### Introduction

The Privy Council Office (PCO) reports directly to the Prime Minister and is headed by the Clerk of the Privy Council and the Secretary to the Cabinet. PCO is both the Cabinet secretariat and the Prime Minister's source of public service advice across the entire spectrum of policy questions and operational issues facing the Government. As the hub of non-partisan, public service support to the Prime Minister, Cabinet and its decision-making structures, PCO ensures that the Government and Canadians are served by the highest quality public service.

From the beginning of the fiscal year until a new Cabinet was sworn in on November 4, 2015, PCO also provided support to the Minister of Intergovernmental Affairs, the Leader of the Government in the House of Commons, the Minister of State and Chief Government Whip, and the Minister of State (Democratic Reform). A new Ministry was sworn in on November 4, 2015. Through the remainder of the fiscal year, in addition to the new Prime Minister (including in his capacities as Minister of Youth and Minister of Intergovernmental Affairs), PCO provided support to the Leader of the Government in the House of Commons and the Minister of Democratic Institutions.

PCO has three main roles:

**Advice to the Prime Minister** - PCO brings together quality, objective policy advice, analysis and information to support the Prime Minister, the ministers within the Prime Minister's portfolio and Cabinet. This includes:

- bringing together non-partisan advice, analysis and information from across the Public Service;
- consulting and collaborating with international and domestic partners inside and outside of government (including provincial and territorial governments);
- gathering information on the priorities of Canadians;
- supporting and advising on the development and implementation of the Government's Parliamentary and legislative programs and democratic reform agenda; and
- advising on Canada's Westminster style of government, on government structure and organization, and on Governor in Council appointments.

**Secretariat to Cabinet** - PCO facilitates the smooth, efficient and effective functioning of Cabinet and the Government of Canada on a day-to-day basis. This includes:

- managing the Cabinet's decision-making system;
- coordinating departments' policy and legislative proposals to Cabinet, with supporting policy analysis;
- scheduling and providing support services for meetings of Cabinet and Cabinet committees;
- advancing the Government's agenda across federal departments and agencies and with external stakeholders;
- advising on Governor in Council appointments, including directing and coordinating selection and recruitment processes for leadership and full-time Governor in Council positions across the public sector and supporting Cabinet in decision-making related to Governor in Council appointments;
- preparing Orders in Council and other statutory instruments to give effect to Government decisions; and
- providing administrative services to the Prime Minister's Office, portfolio ministers and commissions of inquiry.

**Public Service Leadership** - PCO supports the development and maintenance of a high quality public service that meets the highest standards of accountability, transparency and efficiency, one that is able to deliver the best advice to government and excellent services to Canadians. This includes:

- managing the recruitment and appointment process for senior positions in federal departments and agencies;
- guiding policy on people management issues and public service renewal; and
- building the capacity of the public service to meet emerging challenges and the changing responsibilities of government.

This is the 33<sup>rd</sup> Annual Report to Parliament on the administration of the Privacy Act (PA) by PCO, submitted as required by s. 72(1) of the PA. This report covers the reporting period of April 1, 2015 to March 31, 2016.

Additional copies of this report may be obtained from:

Access to Information and Privacy Division Privy Council Office 55 Metcalfe Street, Room 1500 Ottawa, Ontario K1A 0A3

## Governance and accountability

PCO provides support to the Prime Minister and to the ministers within his portfolio, which, in 2015-2016, included: (April 1 to November 4, 2015) the Minister of Intergovernmental Affairs, the Leader of the Government in the House of Commons, the Minister of State and Chief Government Whip, and the Minister of State (Democratic Reform); (November 4, 2015 to March 31, 2016) the Leader of the Government in the House of Commons and the Minister of Democratic Institutions.

Reporting to the Prime Minister, the Clerk of the Privy Council has three main roles: Deputy Minister to the Prime Minister, Secretary to the Cabinet, and Head of the Federal Public Service. PCO's Corporate Services Branch, which reports directly to the Clerk, has four divisions, including Access to Information and Privacy (ATIP). The ATIP Division has three functional areas of responsibility: ATIP Policy and Processes, Operations, and Client Services.

## Privy Council Office delegation orders

The Minister heading each government institution is responsible for the implementation of the PA within his/her institution. The Prime Minister, as the Head of the Privy Council Office and pursuant to s. 73 of the PA, is responsible for the implementation of the PA within PCO. Through PCO's delegation order, the Prime Minister designated the Director, Access to Information and Privacy (ATIP), as the individual within PCO to perform the powers, duties, functions, or administrative tasks pertaining to the PA. PCO Secretariats, or Offices of Primary Interest (OPI), holders of the information identified in a privacy request, approve the release of information to requesters and application of exemptions or exclusions and supporting rationales. This shared delegation of authority for the disposition of information is exercised diligently within PCO, and recorded formally at appropriate stages in the process. The PCO delegation orders are shown at Appendix A.

## Access to Information and Privacy (ATIP) Division

The PA protects the privacy of personal information held by the Government of Canada. The PA ensures the protection of that information against unauthorized use and disclosure, and provides individuals with the right of access to, and a means to correct, their personal information.

The ATIP Division is the focal point for access to information and privacy within PCO. The Division is responsible for managing requests for departmental or personal information, ensuring corporate understanding and compliance with the *Access to Information Act* (ATIA) and the PA, and fostering corporate awareness of access and privacy rights and responsibilities. On matters of access and privacy, the ATIP Division also acts as a primary liaison with the Office of the Information Commissioner (OIC), the Office of the Privacy Commissioner (OPC), the Treasury Board of Canada Secretariat (TBS), and partner departments.

The ATIP Division has a personnel complement totalling approximately 20 full-time equivalents that are organized into three categories of responsibility:

#### 1) ATIP Policy and Processes

- Provides expertise in access to information and privacy policy;
- Optimizes operations performance; and
- Researches trends and best practices in access to information and privacy.

#### 2) Operations

- Processes access to information and privacy requests;
- Oversees the collection and release of personal and/or business information; and
- Maintains dialogue with PCO secretariats and other federal or provincial institutions.

#### 3) Client Services

- Produces training and promotional products;
- Develops and delivers ATIP training programs;
- Develops ATIP awareness messaging;
- Coordinates responses to Parliamentary questions and petitions on behalf of PCO; and
- Provides database administration.

In compliance with s. 17(1) of the PA, the ATIP Division also provides a Reading Room where the public may examine requested departmental records, manuals, and publications related to privacy. In 2015-2016, no requesters made use of this option.

## **Education and training activities**

PCO promotes ATIP imperatives in face-to-face meetings, presentations, special events, learning products, on the intranet and through its training program. It fosters strong working relationships with clients, and operates under a clearly established timeline and procedures.

In 2015-2016, PCO delivered ATIP training or awareness sessions to over 100 employees through a total of 14 training events during the reporting year. The majority of these training sessions provided an overview of ATIP to internal secretariats, as well as delivering insight on the process and application of exemptions.

To promote understanding of access and privacy responsibilities, the PCO Executive Committee was provided with a summary of access and privacy statistics, performance and compliance. The Director of ATIP maintained regular contact with senior staff in the Department and ATIP senior staff met with senior officials in PCO Secretariats to clarify roles and strengthen working relationships. Throughout 2015-2016, PCO ATIP analysts liaised with clients to explain the five-stage request timeline, train on processes such as the search for records, assist with records review, and explain their working role.

PCO personnel are provided with multiple channels to information on access and privacy, such as instructional ATIP handouts, an e-mailbox for questions, takeaway learning tools, and comprehensive and educational electronic content on PCO's intranet.

## Privacy-related policies, guidelines, and procedures

On a regular basis, PCO ATIP provides advice and guidance to the PCO central tasking authority regarding written questions tabled in the House of Commons and the Senate of Canada. These questions may request personal information that is protected by the principles of the PA. PCO ATIP duly ensures that such protection is included in the tasking directive and/or afforded to the final PCO response, in compliance with the PA. PCO ATIP also routinely advises departmental personnel on the privacy dimensions of information holdings, proactive disclosure content, internal or external communications, and e-mails from the public.

## Other activities

#### a) General operations

PCO ATIP provides support to requesters not captured by statistics. For example, routine inquiries about privacy and personal information matters are received which, whenever possible, are treated informally and to the satisfaction of the requesters. In addition, PCO receives privacy requests from applicants who assume the institution holds all government information of a personal nature, or whose requests should be addressed to provincial governments. In these cases, a letter to the requester is written explaining the nature and role of PCO and the privacy application process. On a case-by-case basis, the requester is referred to the appropriate federal authority for more information.

### b) Electronic release of records

In March 2015, ATIP introduced a new practice for the release of records, in which packages over 125 pages are provided in PDF format on a CD. CDs are also provided if the requester asks for an electronic copy. Verification of the PDF by ATIP officers and management takes place at four stages to ensure its accuracy. The PDF format has been deemed tamper-proof and secure by PCO Security Operations. This initiative also benefited the requesters, who, prior to the elimination of such fees, were no longer subject to fees for the cost of reproducing packages that are more than 125 pages. The electronic release packages create no additional expense for PCO. In 2015-2016, half of the PA requests (6 requests) for which records existed and were disclosed, were released in electronic format.

#### c) Data matching and sharing

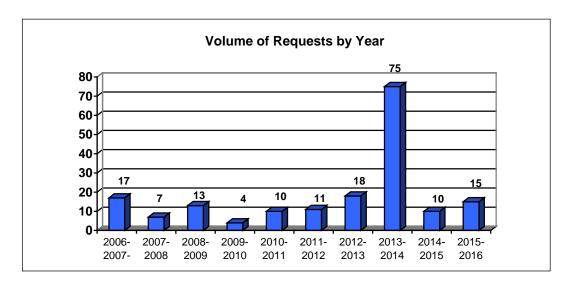
For the 2015-2016 reporting period, PCO did not establish any new systems or processes which led to data matching or sharing of personal information, either within the Department or with any external sources. The Department was not involved in any data matching activities.

## Interpretation of the Statistical Report

The Statistical Report on the PA is shown at Appendix B.

#### Part 1- Requests under the Privacy Act

Between April 1, 2015 and March 31, 2016, PCO received 15 requests for personal information under the PA, compared to 10 received the previous year. This represents a volume increase of 50% from 2014-2015. Note that the unusually high volume in 2013-2014 is attributed to one requester who submitted 62 privacy requests.



Part 2 - Requests closed during the reporting period

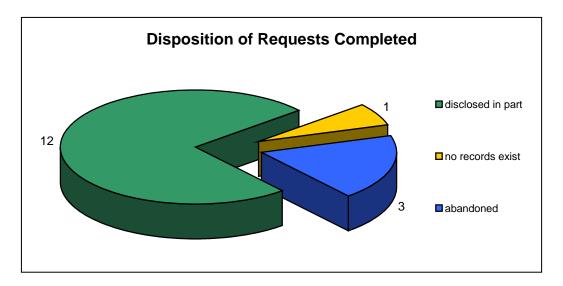
#### 2.1 Disposition and completion time

In 2015-2016, PCO completed 16 requests for personal information under the PA. The disposition of completed privacy requests was as follows:

- 12 disclosed in part;
- 3 requests abandoned; and
- 1 for which no records exist.

No privacy requests closed by PCO were all disclosed, all exempted, all excluded or neither confirmed nor denied.

Only 3 requests remained active and were carried over into 2016-2017 down 1 from 2015-2016.



In 2015-2016, 6 requests, or 38% of all requests, were completed in 30 days or less. There are certain circumstances in which a privacy request may require more than 30 days to complete, such as the necessity to consult with external organizations or to solicit legal advice. During the reporting year, 3 requests were completed in 1 to 15 days, 3 were completed in 16 to 30 days, and 10 requests were completed in the 31 to 60 day time frame.

### 2.2 Exemptions

There are instances where information qualifies for necessary protection under the PA. In 2015-2016, exemptions were invoked for the following number of requests:

- 1 under s. 22(1)(b) pertaining to law enforcement and investigation;
- 11 under s. 26 information about another individual; and
- 2 under s. 27 information subject to solicitor-client privilege.

#### 2.3 Exclusions

The PA does not apply to certain publicly available information described by s. 69(1) and s. 69(2) of the PA, or to confidences of the Queen's Privy Council for Canada pursuant to s. 70(1). During this reporting period, s. 69 was not cited, while s. 70(1)(c), and s. 70(1)(f) were each cited once.

#### 2.4 Format of information released

As of March 2015, PCO provides electronic responses on a CD at the requester's request and for records totalling more than 125 pages. Requesters have the option of receiving their response by mail or picking it up in person. In 2015-2016, PCO gave paper copies of relevant documents to requesters for 6 privacy requests and electronic copies for 6 privacy requests for which records existed. No requesters asked to examine documents on site during the reporting period.

#### 2.5 Complexity

#### 2.5.1 Relevant pages processed and disclosed

In 2015-2016, the disposition of all requests for which records existed was disclosed in part. In total, 2850 pages were processed, of which 2186 pages were disclosed. This equates to a release rate of 77%, compared to 2014-2015, when 2012 pages were processed and 895 pages were disclosed with a 44% release rate.

## 2.5.2 Relevant pages processed and disclosed by size of requests

Of the 12 requests for which records existed and were disclosed in part, 3 had less than 100 pages to process. A total of 155 pages were disclosed for these 3 requests. The majority of requests (8) fell into the 101-500 page range and totalled 1516 pages disclosed. One request involved the processing of between 500 and 1000 pages, from which 515 pages were disclosed.

It should be noted that the number of pages is not an accurate measure of the complexity of a privacy request, or the resources required to process it. The personal information held by PCO receives thorough, comprehensive review and consultation when appropriate prior to release, efforts that are often disproportionate to the volume of records.

#### 2.5.3 Other complexities

The complex interdepartmental nature of information in many records under the control of PCO often necessitates external consultations and legal advice. This requirement is the principal reason why some requests take an extended length of time to process. During the reporting year, 11 requests involved interwoven information, i.e., personal information about another individual that was blended or intermixed with the personal information of the requester. This year no requests involved external consultations or legal advice. Note that totals correspond to the number of requests and not to the number of complexities relating to a request.

#### 2.6 Deemed refusals

During the 2015-2016 fiscal year, all 16 requests that were closed met the statutory deadline for completion. This number is down from 35 late requests in the previous fiscal year.

#### 2.7 Requests for translation

The PA states at s. 17(2) that "where access to personal information is to be given under this Act and the individual...requests that access be given in a particular one of the official languages of Canada, (a) access shall be given in that language, if the personal information already exists; and (b) where the personal information does not exist in that language, the head of the government institution...shall cause it to be translated or interpreted... if it would enable the individual to understand the information". During this reporting period, there were no translations requested.

## Part 3 - Disclosures under s. 8(2)

The PA sets out specific circumstances at s. 8(2) in which government institutions may disclose personal information without the individual's consent. S. 8(2)(e) of the PA permits the disclosure of personal information "to an investigative body specified in the regulations, on the written request of the body, for the purpose of enforcing any law of Canada or a province or carrying out a lawful investigation, if the request specifies the purpose and describes the information to be disclosed." No disclosures were made by PCO under sections 8(2)(e) and 8(2)(m) of the PA during the reporting period.

#### Part 4 - Requests for correction of personal information and notations

The PA specifies at s. 12(1) that any Canadian citizen or permanent resident of Canada has a right to and shall, on request, be given access to any personal information about the individual found in a personal information bank and personal information under the control of a government institution. An individual should be entitled to correction of personal information where there is an error or omission, a request that a notation be attached, and assurance that any party who has requested the information within the last two years be notified of the correction and make changes to their copies. There were no requests for correction of personal information and notations made during the reporting period.

#### Part 5 - Extensions

#### 5.1 Reasons for extensions and disposition of requests

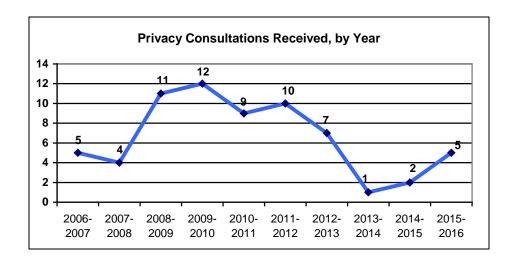
The PA provides for extensions to the legislated 30-day time limit, for consultations or if meeting the original time limit would unreasonably interfere with the operations of the government institution. In the 2015-2016 fiscal year, PCO took three extensions to accommodate operations under s. 15(a)(i). Of the three cases where extensions were taken all were disclosed in part.

#### 5.2 Length of extensions

All 3 extensions taken by PCO were between 16 and 30 days.

## Part 6 - Consultations received from other institutions and organizations

PCO received 5 privacy consultations from other government institutions in the 2015-2016 fiscal year, totalling 30 pages. No consultations were received from other organizations. This number is up from 2 consultations last fiscal year, as shown in the chart below. The processing of consultation requests requires resources at a level similar to the processing of privacy requests.



Four consultations were closed in 2015-2016. The records for 2 consultations were processed in 1 to 15 days and 2 consultations were processed in 16 to 30 days. All 4 consultations were disclosed in part.

### Part 7 - Completion time of consultations on Cabinet confidences

As reported at Part 2.3, 2 exclusions under s. 70 – confidences of the Queen's Privy Council for Canada – were cited, all within the same request. One consultation on Cabinet confidences was undertaken regarding these exclusions. The completion time for the consultation was 1 to 15 days and totaled 281 pages disclosed.

### Part 8 - Complaints and investigations

#### 8.1 Complaints received

To promote the improved client service that mitigates complaints, PCO continues to optimize its work processes, develop expertise, and staff appropriately. PCO dedicates resources to the resolution of complaints, and works in close cooperation with the Office of the Privacy Commissioner as required.

In 2015-2016, PCO received 1 complaint pursuant to the PA, 1 complaint less than in 2014-2015.

## 8.2 Types of complaints

In the reporting period, one requester filed a complaint to the OPC regarding delay in response and an extension taken. The complaint has not yet been closed.

#### 8.3 Investigations

In 2015-2016, there were no breaches of privacy under the PA.

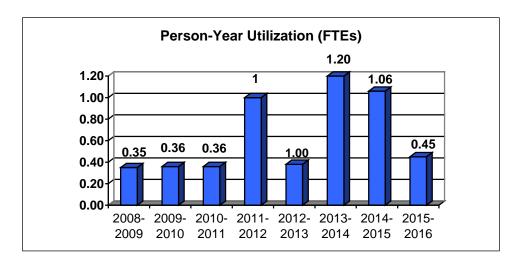
## Part 9 - Privacy Impact Assessments (PIAs)

PCO completed one Privacy Impact Assessment (PIA) during the 2015-2016 reporting period. The PIA was in regard to the collection of personal information for Governor in Council appointments using an on-line process.

## Part 10 - Resources related to the Privacy Act (PA)

In the 2015-2016 reporting period, the total salary costs associated with administering the PA were \$37,639 down \$45,466 from the previous year. Overtime amounted to \$3,051 this year. No specific goods and services costs were attributed to the application of the PA. Total cumulative costs amounted to \$40,690, a decrease of \$64,738 from 2014-2015.

The associated person-year resource utilization for the 2015-2016 reporting period was 0.45 full-time equivalents (FTE).



Note that in 2011-2012, the Statistical Report on the PA did not permit the reporting of person-year utilization in fractions.

## **Appendices**

Appendix A: Delegation orders

Appendix B: 2015-2016 Statistical Report on the Privacy Act

### Appendix A: Delegation order

#### Privacy Act

#### **DELEGATION ORDER**

The Prime Minister, as head of the Privy Council Office and pursuant to section 73 of the <u>Privacy Act</u><sup>a</sup>, hereby designates the officers or employees holding the positions set out in the schedule hereto, and any persons acting in those positions, to exercise or perform the powers, duties and functions of the Prime Minister as the head of a government institution under the sections of the *Act* and the regulations opposite each position in the schedule.

This delegation order supercedes all previous delegation orders.

#### Loi sur la protection des renseignements personnels

#### ARRÊTÉ DE DÉLÉGATION

Le Premier ministre, en sa qualité de responsable du Bureau du Conseil privé et conformément à l'article 73 de la Loi sur la protection des renseignements personnels<sup>a</sup>, délègue aux titulaires des postes énumérés en annexe, et à toutes autres personnes agissant dans ces postes de façon intérimaire, ses attributions à titre de responsable d'une institution fédérale aux termes des articles de la Loi et du règlement figurant en regard de chaque poste à l'annexe.

Le présent arrêté de délégation remplace et annule tout arrêté qui le précède.

Prime Minister / Premier ministre

DEC 2 3 2015

Date

<sup>\*</sup> R.S. 1985, c. P-21 / L.R. 1985, ch. P-21

#### SCHEDULE / ANNEXE

#### Position / Poste

Sections of the Privacy Act<sup>a</sup> i Articles de la Loi sur la protection des renseignements personnels

Sections of the Privacy Regulations / Articles du Règlement sur la protection des renseignements personnels<sup>b</sup>

- Clerk of the Privy Council and Secretary to the Cabinet. / Greffier du Conseil privé et Secrétaire du Cabinet.
- Full delegation. I Délégation entière.

Full delegation. / Délégation entière.

Any senior management position within the Privy Council Office that reports directly to the position set out in paragraph 1 above. / Tout poste de la haute gestion au sein du Bureau du Conseil privé, qui se rapporte directement au poste indiqué au paragraphe 1 ci-dessus.

Full delegation. I Délégation entière.

Full delegation. I Délégation entière.

All Assistant Secretaries and Assistant Deputy Ministers within the Privy Council Office. / Tous les Secrétaires adjoints et les Sous-ministres adjoints au sein du Bureau du Conseil privé.

Full delegation. I Délégation entière.

Full delegation. / Délégation entière.

Any management position that is responsible for a unit within the Privy Council Office and that reports directly to a position covered by paragraph 2 above other than the Assistant Deputy Minister of Corporate Services Branch. / Tout poste de gestionnaire qui est responsable pour une unité au sein du Bureau du Conseil privé et qui se rapporte directement à un poste envisagé au paragraphe 2 ci-dessus autre que le Sous-ministre adjoint de la Direction générale des services ministériels.

Full delegation. / Délégation entière.

Full delegation. / Délégation

Privacy Coordinator within the Privy Council Office. / Coordonateur/trice de la protection des renseignements personnels au sein du Bureau.du Conseil privé.

8(4); 8(5); 9(1); 9(4); 10(1); 14; 15; 16; 17; 19; 35(4).

7; 9; 11(2); 11(4).

- <sup>a</sup> R.S. 1985, c. P-21 / L.R. 1985, ch. P-21 <sup>b</sup> SOR/83-508 / DORS/83-508

#### Privacy Act

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The Prime Minister, as head of the Privy Council Office and pursuant to section 73 of the *Privacy Act*<sup>a</sup>, hereby designates the officers or employees holding the positions set out in the schedule hereto, and any persons acting in those positions, to exercise or perform the powers, duties and functions of the Prime Minister as the head of a government institution under the sections of the *Act* and the regulations opposite each position in the schedule.

This delegation order supercedes all previous delegation orders.

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Le Premier ministre, en sa qualité de responsable du Bureau du Conseil privé et conformément à l'article 73 de la Loi sur la protection des renseignements personnels<sup>a</sup>, délègue aux titulaires des postes énumérés en annexe, et à toutes autres personnes agissant dans ces postes de façon intérimaire, ses attributions à titre de responsable d'une institution fédérale aux termes des articles de la Loi et du règlement figurant en regard de chaque poste à l'annexe.

Le présent arrêté de délégation remplace et annule tout arrêté qui le précède.

Prime Minister / Premier ministre

Date

<sup>a</sup> R.S. 1985, c. P-21 / L.R. 1985, ch. P-21

#### SCHEDULE / ANNEXE

#### Position / Poste

Sections of the Privacy Act<sup>a</sup> I Articles de la Loi sur la protection des renseignements personnels<sup>a</sup> Sections of the Privacy Regulations<sup>b</sup> / Articles du Règlement sur la protection des renseignements personnels<sup>b</sup>

- Clerk of the Privy Council and Secretary to the Cabinet. / Greffier du Conseil privé et Secrétaire du Cabinet.
- Full delegation. / Délégation entière.

Full delegation. / Délégation entière.

 Any senior management position within the Privy Council Office that reports directly to the position set out in paragraph 1 above. I Tout poste de la haute gestion au sein du Bureau du Conseil privé, qui se rapporte directement au poste indiqué au paragraphe 1 ci-dessus. Full delegation. / Délégation entière.

Full delegation. / Délégation entière.

 All Assistant Secretaries and Assistant Deputy Ministers within the Privy Council Office. / Tous les Secrétaires adjoints et les Sousministres adjoints au sein du Bureau du Conseil privé. Full delegation. I Délégation entière.

Full delegation. / Délégation entière.

4. Any management position that is responsible for a unit within the Privy Council Office and that reports directly to a position covered by paragraph 2 above other than the Assistant Deputy Minister of Corporate Services Branch. / Tout poste de gestionnaire qui est responsable pour une unité au sein du Bureau du Conseil privé et qui se rapporte directement à un poste envisagé au paragraphe 2 ci-dessus autre que le Sous-ministre adjoint de la Direction générale des services ministériels.

Full delegation. / Délégation entière.

Full delegation. / Délégation entière.

 Privacy Coordinator within the Privy Council Office. I Coordonateur/trice de la protection des renseignements personnels au sein du Bureau du Conseil privé.

8(4); 8(5); 9(1); 9(4); 10(1); 14; 15; 16; 17; 19; 35(4). 7; 9; 11(2); 11(4).

<sup>a</sup> R.S. 1985, c. P-21 / L.R. 1985, ch. P-21

<sup>b</sup> SOR/83-508 / DORS/83-508

## Appendix B: 2015-2016 Statistical Report on the Privacy Act

Government Gouvernement of Canada du Canada

## Statistical Report on the Privacy Act

Name of institution: Privy Council Office

**Reporting period:** 2015-04-01 to 2016-03-31

#### Part 1: Requests Under the Privacy Act

	Number of Requests
Received during reporting period	15
Outstanding from previous reporting period	4
Total	19
Closed during reporting period	16
Carried over to next reporting period	3

#### Part 2: Requests Closed During the Reporting Period

#### 2.1 Disposition and completion time

Completion Time						_		
Disposition of Requests	1 to 15 Days	16 to 30 Days	31 to 60 Days	61 to 120 Days	121 to 180 Days	181 to 365 Days	More Than 365 Days	Total
All disclosed	0	0	0	0	0	0	0	0
Disclosed in part	0	2	10	0	0	0	0	12
All exempted	0	0	0	0	0	0	0	0
All excluded	0	0	0	0	0	0	0	0
No records exist	0	1	0	0	0	0	0	1
Request abandoned	3	0	0	0	0	0	0	3
Neither confirmed nor								
denied	0	0	0	0	0	0	0	0
Total	3	3	10	0	0	0	0	16

TBS/SCT 350-63 (Rev. 2014/03)

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#### 2.2 Exemptions

Section	Number of Requests	Section	Number of Requests	Section	Number of Requests
18(2)	0	22(1)(a)(i)	0	23(a)	0
19(1)(a)	0	22(1)(a)(ii)	0	23(b)	0
19(1)(b)	0	22(1)(a)(iii)	0	24(a)	0
19(1)(c)	0	22(1)(b)	1	24(b)	0
19(1)(d)	0	22(1)(c)	0	25	0
19(1)(e)	0	22(2)	0	26	11
19(1)(f)	0	22.1	0	27	2
20	0	22.2	0	28	0
21	0	22.3	0		

#### 2.3 Exclusions

Section	Number of Requests	Section	Number of Requests	Section	Number of Requests
69(1)(a)	0	70(1)	0	70(1)(d)	0
69(1)(b)	0	70(1)(a)	0	70(1)(e)	0
69.1	0	70(1)(b)	0	70(1)(f)	1
		70(1)(c)	1	70.1	0

#### 2.4 Format of information released

Dispos ition	Paper	Electronic	Other formats
All disclosed	0	0	0
Disclosed in part	6	6	0
Total	6	6	0

#### 2.5 Complexity

#### 2.5.1 Relevant pages processed and disclosed

	Number of Pages	Number of Pages	
Disposition of Requests	Processed	D is c los ed	Number of Requests
All disclosed	0	0	0
Disclosed in part	2850	2186	12
All exempted	0	0	0
All excluded	0	0	0
Request abandoned	0	0	3
Neither confirmed nor			
denied	0	0	0
Total	2850	2186	15

#### 2.5.2 Relevant pages processed and disclosed by size of requests

		han 100 rocessed	0 101-500 501-1000 ed Pages Processed Pages Proces				-5000 ro cessed		an 5000 rocessed	
Disposition	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed
All disclosed	0	0	0	0	0	0	0	0	0	0
Disclosed in part	3	155	8	1516	1	515	0	0	0	0
All exempted	0	0	0	0	0	0	0	0	0	0
All excluded	0	0	0	0	0	0	0	0	0	0
Request abandoned	3	0	0	0	0	0	0	0	0	0
Neither confirmed nor denied	0	0	0	0	0	0	0	0	0	0
Total	6	155	8	1516	1	515	0	0	0	0

#### 2.5.3 Other complexities

Dispos it ion	Consultation Required	Legal Advice Sought	Interwoven Information	Other	Total
All disclosed	0	0	0	0	0
Disclosed in part	0	0	11	0	11
All exempted	0	0	0	0	0
All excluded	0	0	0	0	0
Request abandoned	0	0	0	0	0
Neither confirmed nor denied	0	0	0	0	0
Total	0	0	11	0	11

#### 2.6 Deemed refusals

### 2.6.1 Reasons for not meeting statutory deadline

Number of Requests Closed Past		Principa	Reason	
the Statutory Deadline	Workload	External Consultation	Internal Consultation	Other
	VVOIKIOau	Constitution	Consultation	Other
0	0	0	0	0

#### 2.6.2 Number of days past deadline

Number of Days Past Deadline	Number of Requests Past Deadline Where No Extension Was Taken	Number of Requests Past Deadline Where An Extens ion Was Taken	Total
1 to 15 days	0	0	0
16 to 30 days	0	0	0
31 to 60 days	0	0	0
61 to 120 days	0	0	0
121 to 180 days	0	0	0
181 to 365 days	0	0	0
More than 365 days	0	0	0
Total	0	0	0

#### 2.7 Requests for translation

Translation Requests	Accepted	Refused	Total
English to French	0	0	0
French to English	0	0	0
Total	0	0	0

## Part 3: Disclosures Under Subsections 8(2) and 8(5)

Paragraph 8(2)(e)	Paragraph 8(2)(m)	Subsection 8(5)	Total
0	0	0	0

## Part 4: Requests for Correction of Personal Information and Notations

Disposition for Correction Requests Received	Number
Notations attached	0
Requests for correction accepted	0
Total	0

#### Part 5: Extensions

#### 5.1 Reasons for extensions and disposition of requests

	15(a)(i)	<b>15(</b> a Consu	15(b)	
Disposition of Requests Where an Extension Was Taken	Interference With Operations	Section 70	Other	Translation or Conversion
All disclosed	0	0	0	0
Disclosed in part	3	0	0	0
All exempted	0	0	0	0
All excluded	0	0	0	0
No records exist	0	0	0	0
Request abandoned	0	0	0	0
Total	3	0	0	0

#### 5.2 Length of extensions

	15(a)(i)		a)(ii) ıltation	15(b)
Length of Extensions	Interference with operations	Section 70	Other	Translation purposes
1 to 15 days	0	0	0	0
16 to 30 days	3	0	0	0
Total	3	0	0	0

## Part 6: Consultations Received From Other Institutions and Organizations

## 6.1 Consultations received from other Government of Canada institutions and other organizations

C onsultation s	Other Government of Canada In stitutions	Number of Pages to Review	Other Organizations	Number of Pages to Review
Received during the reporting period	5	30	0	0
Outstanding from the previous reporting period	0	0	0	0
Total	5	30	0	0
Closed during the reporting period	4	21	0	0
Pending at the end of the reporting period	1	9	0	0

## 6.2 Recommendations and completion time for consultations received from other Government of Canada institutions

	Numl	oer of Da	ys Requi	red to Co	omplete (	Consulta	tion Req	uests
Recommendation	1 to 15 Days	16 to 30 Days	31 to 60 Days	61 to 120 Days	121 to 180 Days	181 to 365 Days	More Than 365 Days	Total
All disclosed	0	0	0	0	0	0	0	0
Disclosed in part	2	2	0	0	0	0	0	4
All exempted	0	0	0	0	0	0	0	0
All excluded	0	0	0	0	0	0	0	0
Consult other institution	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0
Total	2	2	0	0	0	0	0	4

## 6.3 Recommendations and completion time for consultations received from other organizations

	Nun	nber of da	ays requi	red to co	omplete o	consultat	tion requ	ests
Recommendation	1 to 15 Days	16 to 30 Days	31 to 60 Days	61 to 120 Days	121 to 180 Days	181 to 365 Ddays	More Than 365 Days	Total
All disclosed	0	0	0	0	0	0	0	0
Disclosed in part	0	0	0	0	0	0	0	0
All exempted	0	0	0	0	0	0	0	0
All excluded	0	0	0	0	0	0	0	0
Consult other institution	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0

## Part 7: Completion Time of Consultations on Cabinet Confidences

#### 7.1 Requests with Legal Services

		han 100 rocessed		101-500 Pages Processed		501-1000 Pages Processed		1001-5000 Pages Processed		More than 5000 Pages Processed	
Number of Days	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	
1 to 15	0	0	0	0	0	0	0	0	0	0	
16 to 30	0	0	0	0	0	0	0	0	0	0	
31 to 60	0	0	0	0	0	0	0	0	0	0	
61 to 120	0	0	0	0	0	0	0	0	0	0	
121 to 180	0	0	0	0	0	0	0	0	0	0	
181 to 365	0	0	0	0	0	0	0	0	0	0	
More than 365	0	0	0	0	0	0	0	0	0	0	
Total	0	0	0	0	0	0	0	0	0	0	

#### 7.2 Requests with Privy Council Office

		han 100 rocessed		101–500 Pages Processed		501-1000 Pages Processed		1001-5000 Pages Processed		More than 5000 Pages Processed	
Number of Days	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	
1 to 15	0	0	1	281	0	0	0	0	0	0	
16 to 30	0	0	0	0	0	0	0	0	0	0	
31 to 60	0	0	0	0	0	0	0	0	0	0	
61 to 120	0	0	0	0	0	0	0	0	0	0	
121 to 180	0	0	0	0	0	0	0	0	0	0	
181 to 365	0	0	0	0	0	0	0	0	0	0	
More than 365	0	0	0	0	0	0	0	0	0	0	
Total	0	0	1	281	0	0	0	0	0	0	

## Part 8: Complaints and Investigations Notices Received

Section 31	Section 33	Section 35	Court action	Total
1	0	0	0	1

## Part 9: Privacy Impact Assessments (PIAs)

Number of PIA(s) completed	1

## Part 10: Resources Related to the Privacy Act

#### 10.1 Costs

Expenditures		Amount
Salaries		\$37,639
Overtime		\$3,051
Goods and Services		\$0
Professional services contracts	\$0	
Other	\$0	
Total		\$40,690

#### 10.2 Human Resources

Resources	Person Years Dedicated to Privacy Activities
Full-time employees	0.45
Part-time and casual employees	0.00
Regional staff	0.00
Consultants and agency personnel	0.00
Students	0.00
Total	0.45

Note: Enter values to two decimal places.