

# Report on the Administration of the *Access to Information Act*

2016-17

© Her Majesty the Queen in Right of Canada, as represented by the Minister of Veterans Affairs, 2017

Catalogue No. V96-1E-PDF

ISSN 2369-0666 [Print]

ISSN 2369-0674 [Online]

This document is available on the Veterans Review and Appeal Board website at

http://www.vrab-tacra.gc.ca

This document is available in alternative formats upon request.

# CONTENTS

Message from the Chair	1
The Veterans Review and Appeal Board	2
Introduction	3
Fulfilling its Responsibilities under the Access to Information Act	4
Delegation Order	5
Statistical Report - Interpretation	9
Part 1 – Requests under the Access to Information Act	9
Part 2 – Requests Closed during the Reporting Period	10
2.1 – Disposition and Completion Time	10
2.2 – Exemptions	10
2.3 – Exclusions	11
2.4 – Format of Information Released	11
2.5 – Complexity	11
2.6 – Deemed Refusals	11
2.7 – Requests for Translation	11
Part 3 – Extensions	12
Part 4 – Fees	12
Part 5 – Consultations Received from Other Institutions and Organizations	12
Part 6 – Completion Time of Consultations on Cabinet Confidences	12
Part 7 – Complaints and Investigations	12
Part 8 – Court Action	12
Part 9 – Resources related to the Access to Information Act	12
Training	13
Policies, Guidelines and Procedures	13
Complaints and/or Investigations	13
Monitoring of Process Time	14
Annex 1 – Statistical Report on the Access to Information Act	15

## MESSAGE FROM THE CHAIR



On behalf of the Veterans Review and Appeal Board, I am pleased to present the 2016-17 annual report to Parliament on the administration of the *Access to Information Act*.

This legislation gives Canadian citizens the right to access information in records held by the Government of Canada. It exists to protect the rights of individuals and to promote accountability and dialogue between citizens and their government. In 2016-17, the Board continued to receive and process requests under the *Access to Information Act* for individuals exercising their rights under this legislation.

This year, our Access to Information and Privacy (ATIP) Unit received fewer access and privacy requests compared to the previous year. Our goal in processing these requests is to provide accurate, complete and timely responses to Canadians in accordance with the law.

In 2016-17, the ATIP Unit continued to provide leadership on privacy matters at the Board by assessing the impacts of new ideas and initiatives. For example, the unit completed four Preliminary Privacy Impact Assessments to ensure projects met basic privacy requirements. The Board continued to post summaries of its completed Access to Information requests on the <a href="Open Government Portal">Open Government Portal</a>, to support transparency, accountability and citizen engagement.

We continued to build and promote a privacy culture at the Board through operational improvements, training and communications. This included reminding employees how to safely dispose of protected information, and putting a spotlight on the appropriate use and protection of Veterans' personal information during our third annual Privacy Month in May. I continue to be pleased with the excellent work of our pre-hearing unit to prevent privacy breaches by identifying service documents misfiled by other organizations: for the second year in a row, no material privacy breaches occurred at the Board.

In 2016-17, the Board continued to provide applicants with an independent avenue of redress for their disability pension, disability award and War Veterans Allowance decisions. In fulfilling this mandate, we are committed to protecting individual rights by upholding the legislation and developing our capacity in matters of access to information and privacy.

Thomas W. Jarmyn

**Acting Chair** 

#### THE VETERANS REVIEW AND APPEAL BOARD

#### **OUR OBJECTIVE**

The Veterans Review and Appeal Board (VRAB, the Board) is an independent, administrative tribunal created in 1995. The Board provides an appeal program for service-related disability decisions made by Veterans Affairs Canada (VAC, the Department). This program gives applicants two levels of redress for disability benefits decisions and the final level of appeal for War Veterans Allowance claims.

The Board's objective is to ensure that Canada's traditional Veterans, Canadian Armed Forces members and Veterans, Royal Canadian Mounted Police applicants, qualified civilians and their families receive the disability pensions, disability awards and other benefits to which they are entitled under the law.

#### **HOW WE WORK**

The Board operates at arm's-length from the Department to ensure a fair appeal process for applicants. Our work is governed by the *Veterans Review and Appeal Board Act* and delivered by up to 25 permanent Members appointed by the Governor in Council and approximately 75 staff in 2016-17. Our daily work involves conducting hearings in locations across Canada and issuing written decisions for applicants based on evidence and according to the legislation governing disability benefits.

#### **OUR HEARING PROGRAM**

The Board provides applicants with two levels of redress: a review hearing and a subsequent appeal hearing if they remain dissatisfied. Our hearings are non-adversarial, which means no one argues against the Veteran. Applicants have access to free case preparation and representation at their hearing by the Bureau of Pensions Advocates (a unique organization of lawyers within VAC) or by Service Officers from Veterans' organizations. As independent adjudicators, Board Members are not bound by previous decisions and have authority to change them to benefit applicants if there is credible evidence.

The review hearing is the first and only opportunity in the disability adjudication process for applicants to appear before the decision makers and tell their story (provide testimony). We hold review hearings in locations across Canada and by video conference, where applicants give oral testimony, bring forward witnesses and new information, and present arguments in support of their case. If applicants are not satisfied with their review decision they can request an appeal hearing. While the legislation does not permit oral testimony at the appeal level, the hearing is a further opportunity for applicants, through their representative, to submit new information and arguments. Appeal hearings are usually held at the Board's Head Office in Charlottetown, Prince Edward Island.

#### **OUR COMMITMENT**

The Board is committed to upholding the principles of the *Access to Information Act* while providing applicants with a fair and timely appeal process for disability benefits decisions.

## INTRODUCTION

The Access to Information Act gives Canadian citizens and individuals present in Canada a broad right of access to information contained in government records under control of the institution, subject to certain specific and limited exceptions. It maintains that government information should be available to the public and should complement and not replace existing procedures for access to government information.

Section 72 of the Access to Information Act requires that the head of every government institution prepare an Annual Report on the administration of the Act for submission to Parliament during each fiscal year.

#### **MANDATE**

The Veterans Review and Appeal Board has full and exclusive jurisdiction to hear, determine and deal with all applications for review and appeal that may be made to the Board under the *Pension Act*, the *Canadian Forces Members and Veterans Re-establishment and Compensation Act* - Part 3, the *War Veterans Allowance Act* and other Acts of Parliament. All matters related to appeals under this legislation are authorized under the *Veterans Review and Appeal Board Act*.

This Board also adjudicates duty related pension applications under the authority of the *Royal Canadian Mounted Police Pension Continuation Act* and the *Royal Canadian Mounted Police Superannuation Act*.

## FULFILLING ITS RESPONSIBILITIES UNDER THE ACCESS TO INFORMATION ACT

The Access to Information and Privacy (ATIP) office is under the Director, Strategic and Corporate Services, who acts on behalf of the Chairperson of the Board to oversee the administration of the Access to Information Act.

The ATIP office consists of a Coordinator, a Deputy Coordinator, a Senior ATIP Officer and an ATIP Coordination Officer.

The Board has full responsibility for the administration of the Access to Information Act.

## Duties of the ATIP Coordinator's Office include:

- Process requests for information submitted under the Access to Information Act in accordance with the legislation, regulations and Treasury Board of Canada Secretariat (TBS) policies, guidelines and directives;
- ❖ Provide VRAB managers and staff with advice and guidance regarding the interpretation and application of the *Access to Information Act* and related TBS policies, guidelines and directives;
- Develop policies, procedures and guidelines for the administration of the Act and related TBS policies, guidelines and directives;
- Coordinate the resolution of any complaints against VRAB made to the Information Commissioner under the Access to Information Act;
- Promote awareness to ensure employees understand their roles and responsibilities and the Board fulfills its obligations under the *Act*;
- Respond to Parliamentary written questions on access;
- Support VRAB's commitment to openness and transparency through proactive disclosures and informal releases of information;
- Upload summaries of completed access to information (ATI) requests to the Open Government portal;
- \* Review contracts with third parties using TBS guidance documents;
- ❖ Prepare and post VRAB's chapter of Info Source (Information about Programs and Information Holdings) on the VRAB web site in accordance with the TBS directive on decentralization; and
- Prepare an annual report to TBS and Parliament on the Access to Information Act.

## **DELEGATION ORDER**

## Delegation Order - Access to Information Act and Access to Information Regulations

The Chairperson, Veterans Review and Appeal Board, pursuant to section 73 of the *Access to Information Act*, hereby designates the persons holding the positions set out in the schedule hereto, or the persons occupying on an acting basis those positions, to exercise the powers, duties and functions of the Chairperson as the head of the Veterans Review and Appeal Board, under the provisions of the *Act* and related regulations set out in the schedule opposite each position. This designation replaces all previous delegation orders.

## Delegation of authority under the Access to Information Act

Provision	Description	Title of Position(s)
4(2.1)	Responsibility of government institutions	ATIP Coordinator
		Deputy Coordinator
		ATIP Officer
7(a)	Notice when access requested	ATIP Coordinator
		Deputy Coordinator
		ATIP Officer
7(b)	Giving access to the record	ATIP Coordinator
		Deputy Coordinator
8(1)	Transfer of request	ATIP Coordinator
		Deputy Coordinator
		ATIP Officer
9	Extension of time limits	ATIP Coordinator
		Deputy Coordinator
		ATIP Officer
11(2)(3)(4)(5)(6)	Additional fees	ATIP Coordinator
		Deputy Coordinator
		ATIP Officer
12(2)(b)	Language of access	ATIP Coordinator
		Deputy Coordinator
		ATIP Officer
12(3)(b)	Access in an alternative format	ATIP Coordinator
		Deputy Coordinator
		ATIP Officer
13	Exemption - Information obtained in	ATIP Coordinator
	confidence	Deputy Coordinator

14	Exemption - Federal-provincial affairs	Director General
15	Exemption – International affairs and defence	Director General
16	Exemption – Law enforcement and	ATIP Coordinator
	investigations	Deputy Coordinator
16.5	Exemption – Public Servants Disclosure Protection Act	Director General
17	Exemption – Safety of Individuals	ATIP Coordinator
		Deputy Coordinator
18	Exemption – Economic interests of Canada	Director General
18.1	Exemption – Economic interest of certain government institutions	Director General
19	Exemption – Personal Information	ATIP Coordinator
		Deputy Coordinator
20	Exemption – Third party information	ATIP Coordinator
		Deputy Coordinator
21	Exemption – Operations of government	ATIP Coordinator
		Deputy Coordinator
22	Exemption – Testing procedures, tests	ATIP Coordinator
	and audits	Deputy Coordinator
22.1	Exemption - Internal audits	ATIP Coordinator
		Deputy Coordinator
23	Exemption – Solicitor-client privilege	ATIP Coordinator
		Deputy Coordinator
24	Exemption – Statutory prohibitions	ATIP Coordinator
		Deputy Coordinator
25	Severability	ATIP Coordinator
		Deputy Coordinator
26	Refusal of access where information is to	ATIP Coordinator
	be published	Deputy Coordinator
27(1),(4)	Third party notification	ATIP Coordinator
		Deputy Coordinator

28(1)(b),(2),(4)	Third party notification	ATIP Coordinator
		Deputy Coordinator
29(1)	Where the Information Commissioner	ATIP Coordinator
	recommends disclosure	Deputy Coordinator
33	Notice to Information Commissioner of	ATIP Coordinator
	third party notification	Deputy Coordinator
35(2)(b)	Right to make representations	ATIP Coordinator
		Deputy Coordinator
37(1)	Notice of actions to implement	ATIP Coordinator
	recommendations of Commissioner	Deputy Coordinator
37(4)	Access to be given to complainant	ATIP Coordinator
		Deputy Coordinator
43(1)	Notice to third party of application to	ATIP Coordinator
	Federal Court for review	Deputy Coordinator
44(2)	Notice to requester of application for	ATIP Coordinator
	review by third party	Deputy Coordinator
52(2)(b)	Special rules for hearings	ATIP Coordinator
		Deputy Coordinator
52(3)	Ex parte representations	ATIP Coordinator
		Deputy Coordinator
71(1)	Facilities for inspection of manuals	ATIP Coordinator
		Deputy Coordinator
72(1)	Report to Parliament	ATIP Coordinator
		Deputy Coordinator

# Delegation of authority under the Access to Information Regulations

Provision	Description	Title of Position(s)
6(1)	Transfer of request	ATIP Coordinator
		Deputy Coordinator
		ATIP Officer
7(2)	Search and preparation fees	ATIP Coordinator
		Deputy Coordinator
		ATIP Officer
7(3)	Production and programming fees	ATIP Coordinator
		Deputy Coordinator
		ATIP Officer
8	Method of access	ATIP Coordinator
		Deputy Coordinator
8.1	Limitations in respect of format	ATIP Coordinator
		Deputy Coordinator

Dated, at the city of Charlottetown, this thirty-first day of March, 2016.

Thomas W. Jarmyn

Acting Chairperson, Veterans Review and Appeal Board

## STATISTICAL REPORT - INTERPRETATION

The Statistical Report (Annex 1) provides a summary of the formal *Access to Information Act* requests processed for the reporting period of April 1, 2016 and March 31, 2017.

#### PART 1 - REQUESTS UNDER THE ACCESS TO INFORMATION ACT

During the reporting period, VRAB received and closed three requests under the *Access to Information Act*. This represents a decrease of 11 requests completed (-79%) compared to last year's total of 14 requests. The decrease may be attributed to the increase in transparency due to Open Government priorities, including the Board's move to proactively publish all decisions on the Canadian Legal Information Institute (CanLII) website.

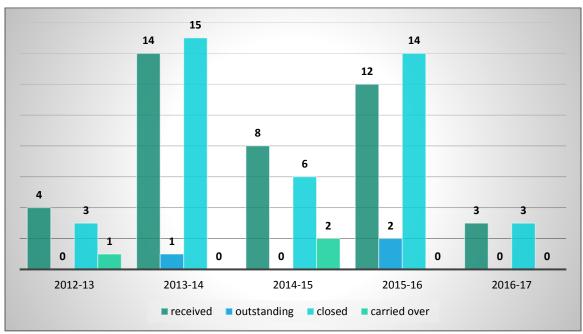


Table 1 - Overview of ATI requests for last five years

Of the three requests received, one was from an organization and two were from the public.

During the reporting period, VRAB completed 11 informal requests for information. This number is consistent with last year's total of 12 and may be attributed to the posting of ATI summaries to the Open Government portal.

#### 2.1 - DISPOSITION AND COMPLETION TIME

This table illustrates the disposition of the three requests that were completed in 2016-17 with information disclosed in accordance with the provisions of the legislation.

Disposition of Requests Closed

All disclosed (1)
Disclosed in part (2)

Table 2 - Disposition of Requests Closed

Of these three requests, one was completed in 12 days, one in 19 days and one in 32 days.

#### 2.2 - EXEMPTIONS

An exemption is a provision under the *Access to Information Act* that authorizes the head of the institution or delegate to refuse to disclose records in response to an access request. Exemptions should always be limited and specific.

The following table identifies the number of requests to which specific types of exemptions were applied:

Exemptions cited	2014-15	2015-16	2016-17
Subsection 19(1) personal information	6	3	1
Paragraph 21(1)(a) operations of government–advice	0	1	0
Section 22 testing procedures, tests & audits	1	0	1
Section 23 solicitor-client privilege	0	1	0

#### 2.3 - EXCLUSIONS

Pursuant to sections 68 and 69 of the *Access to Information Act*, the *Act* does not apply to published material, material available for purchase by the public, material placed in the Library and Archives of Canada or confidences of the Queen's Privy Council. During the reporting period VRAB did not invoke section 68 or 69.

#### 2.4 - FORMAT OF INFORMATION RELEASED

For requests where information is disclosed, the requester has the right to ask for the information in the format of choice. In the two requests that were disclosed in part, the information was provided on CDs. In the one request that was all disclosed, the information was provided in digital recordings.

#### 2.5 - COMPLEXITY

During the reporting period, the ATIP office processed a total of 14 pages and disclosed 14 pages. This represents a decrease of 1,903 pages processed (-99%) compared to last year's total of 1,917 pages processed. This continuing decrease in numbers can be attributed to:

- Type of information requested.
- ❖ All decisions of the Board being proactively published on the CanLII website.

Fiscal year	Number of pages processed	Number of pages disclosed	Number of requests
2014-15	7,025	7,025	6
2015-16	<b>2015-16</b> 1,917		13
2016-17	14	14	3

The other complexity associated with the treatment of requests consisted of processing audio recordings in one request.

#### 2.6 - DEEMED REFUSALS

During the reporting period, VRAB had one request that did not meet the statutory deadline of 30 days. The request was late by two days due to an internal consultation.

#### 2.7 - REQUESTS FOR TRANSLATION

In 2016-17, VRAB did not receive any requests for translation.

#### PART 3 - EXTENSIONS

The *Access to Information Act* allows institutions to extend the original 30 day limit under certain circumstances as provided under section 9 of the *Act*. VRAB did not invoke any extensions in 2016-17.

#### PART 4 - FEES

The Interim Directive on the Administration of the Access to Information Act took effect May 5, 2016. It directs institutions to waive all fees prescribed by the Act and the Access to Information Regulations, with the exception of the application fee. In exercising discretion, the Board choose to waive a total of \$15 in application fees.

## PART 5 - CONSULTATIONS RECEIVED FROM OTHER INSTITUTIONS AND ORGANIZATIONS

VRAB received three consultations during the reporting period from other Government of Canada institutions with a total of 60 pages reviewed. All three consultations were completed within 15 days with recommendations to disclose entirely. There were no consultations received from other organizations.

#### PART 6 - COMPLETION TIME OF CONSULTATIONS ON CABINET CONFIDENCES

In 2016-17, VRAB had no consultations on Cabinet Confidences, therefore, there were no requests with legal services or the Privy Council Office for review and recommendation on the application of section 69 of the *Access to Information Act*.

#### PART 7 - COMPLAINTS AND INVESTIGATIONS

During the reporting period, VRAB did not receive any complaints nor take part in any investigations with the Information Commissioner's office.

## PART 8 - COURT ACTION

VRAB had no complaints in which the requester, the Information Commissioner, or a third party applied to the Federal Court for a review.

#### PART 9 - RESOURCES RELATED TO THE ACCESS TO INFORMATION ACT

During the reporting period VRAB spent a total of \$47,256 administering the *Access to Information Act*. Staff salaries accounted for \$45,421, and Goods and Services amounted to \$1,835. VRAB dedicated 0.65 person years to ATI activities.

## **TRAINING**

In 2016-17, the VRAB ATIP office held one ATIP training session for five new employees. Since its inaugural year in 2013-14, ATIP training has become a key orientation component for all new employees, whether they are indeterminate, term or casual. The training session deals with the appropriate use and protection of personal information, steps to take if a privacy breach occurs, and employee obligations under the *Access to Information Act* and the *Privacy Act*.

Additionally, nine employees participated in security briefing sessions that included an overview of both access to information and privacy legislation.

## POLICIES, GUIDELINES AND PROCEDURES

May 2016 marked the third annual Privacy Month at the Board. Throughout the month posters were prominently displayed throughout the Board, weekly e-mail tips were shared with all staff and memoranda on the following topics reminded all employees of best practices when handling information:

- Privacy and Protection of Client Information
- ABCs of Protected Information
- Clear Desk Practice
- ❖ Need to Know Principle
- Safe Disposal of Protected and Classified Information

These memos, posters, and e-mail tips foster a privacy culture at the Board and ensure continual awareness of employees' roles and responsibilities when handling, protecting and disposing of information. In addition, Privacy Breach Awareness week was added to Privacy Month with a focus on prevention tips and a cheat sheet on what to do in case of a breach.

The Board continues to upload summaries of completed ATI requests to the Open Government portal in support of the Government of Canada's commitment to transparency and openness.

ATIP procedures were updated following the implementation of TBS' Interim Directive on the Administration of the Access to Information Act which took effect May 5, 2016. It directs institutions to waive all fees prescribed by the Act and the Access to Information Regulations, with the exception of the application fee, and to release information in the format requested by the requester.

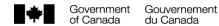
## COMPLAINTS AND/OR INVESTIGATIONS

VRAB did not receive any complaints during the reporting period nor take part in any investigations with the Information Commissioner's office.

## MONITORING OF PROCESS TIME

The VRAB ATIP office monitors all requests for information in Access Pro Case Management. This software allows for the inputting and tracking of requests. The Senior ATIP Officer monitors all requests received in the ATIP office and provides the Deputy Coordinator with a weekly status/progress report.

## ANNEX 1 – STATISTICAL REPORT ON THE ACCESS TO INFORMATION ACT



# Statistical Report on the Access to Information Act

Name of institution: Veterans Review and Appeal Board

**Reporting period:** 2016-04-01 to 2017-03-31

# Part 1: Requests Under the Access to Information Act

## 1.1 Number of requests

	Number of Requests
Received during reporting period	3
Outstanding from previous reporting period	0
Total	3
Closed during reporting period	3
Carried over to next reporting period	0

## 1.2 Sources of requests

Source	Number of Requests
Media	0
Academia	0
Business (private sector)	0
Organization	1
Public	2
Decline to Identify	0
Total	3

## 1.3 Informal requests

Completion Time									
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		
10	1	0	0	0	0	0	11		

Note: All requests previously recorded as "treated informally" will now be accounted for in this section only.

# 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	1	0	0	0	0	0	0	1
Disclosed in part	0	1	1	0	0	0	0	2
All exempted	0	0	0	0	0	0	0	0
All excluded	0	0	0	0	0	0	0	0
No records exist	0	0	0	0	0	0	0	0
Request transferred	0	0	0	0	0	0	0	0
Request abandoned	0	0	0	0	0	0	0	0
Neither confirmed nor denied		0	0	0	0	0	0	0
Total	1	1	1	0	0	0	0	3

# 2.2 Exemptions

Section	Number of Requests	Section	Number of Requests	Section	Number of Requests	Section	Number of Requests
13(1)(a)	0	16(2)	0	18(a)	0	20.1	0
13(1)(b)	0	16(2)(a)	0	18(b)	0	20.2	0
13(1)(c)	0	16(2)(b)	0	18(c)	0	20.4	0
13(1)(d)	0	16(2)(c)	0	18(d)	0	21(1)(a)	0
13(1)(e)	0	16(3)	0	18.1(1)(a)	0	21(1)(b)	0
14	0	16.1(1)(a)	0	18.1(1)(b)	0	21(1)(c)	0
14(a)	0	16.1(1)(b)	0	18.1(1)(c)	0	21(1)(d)	0
14(b)	0	16.1(1)(c)	0	18.1(1)(d)	0	22	1
15(1)	0	16.1(1)(d)	0	19(1)	1	22.1(1)	0
15(1) - I.A.*	0	16.2(1)	0	20(1)(a)	0	23	0
15(1) - Def.*	0	16.3	0	20(1)(b)	0	24(1)	0
15(1) - S.A.*	0	16.4(1)(a)	0	20(1)(b.1)	0	26	0
16(1)(a)(i)	0	16.4(1)(b)	0	20(1)(c)	0		
16(1)(a)(ii)	0	16.5	0	20(1)(d)	0		
16(1)(a)(iii)	0	17	0				
16(1)(b)	0			-			
16(1)(c)	0						
16(1)(d)	0	* I.A.: Into	ernational Affa	airs Def.: Defence o	f Canada	S.A.: Subversive Activities	S

## 2.3 Exclusions

Section	Number of Requests	Section	Number of Requests	Section	Number of Requests
68(a)	0	69(1)	0	69(1)(g) re (a)	0
68(b)	0	69(1)(a)	0	69(1)(g) re (b)	0
68(c)	0	69(1)(b)	0	69(1)(g) re (c)	0
68.1	0	69(1)(c)	0	69(1)(g) re (d)	0
68.2(a)	0	69(1)(d)	0	69(1)(g) re (e)	0
68.2(b)	0	69(1)(e)	0	69(1)(g) re (f)	0
		69(1)(f)	0	69.1(1)	0

## 2.4 Format of information released

Disposition	Paper	Electronic	Other Formats
All disclosed	0	0	1
Disclosed in part	0	2	0
Total	0	2	1

# 2.5 Complexity

# 2.5.1 Relevant pages processed and disclosed

Disposition of Requests	Number of Pages Processed	Number of Pages Disclosed	Number of Requests
All disclosed	5	5	1
Disclosed in part	9	9	2
All exempted	0	0	0
All excluded	0	0	0
Request abandoned	0	0	0
Neither confirmed nor			
denied	0	0	0

# 2.5.2 Relevant pages processed and disclosed by size of requests

	Less Th Pag Proce	es	Pa	-500 ges essed	Pag	1000 ges essed		-5000 rocessed	Pa	han 5000 ges essed
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	1	5	0	0	0	0	0	0	0	0
Disclosed in part	2	9	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
Neither confirmed nor denied	0	0	0	0	0	0	0	0	0	0
Total	3	14	0	0	0	0	0	0	0	0

# 2.5.3 Other complexities

Disposition	Consultation Required	Assessment of Fees	Legal Advice Sought	Other	Total
All disclosed	0	0	0	1	1
Disclosed in part	0	0	0	0	0
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	0	1	1

## 2.6 Deemed refusals

# 2.6.1 Reasons for not meeting statutory deadline

Number of Requests Closed Past	Principal Reason				
the Statutory Deadline	Workload	External Consultation	Internal Consultation	Other	
1	0	0	1	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 Extension Was Taken	Total
1 to 15 days	1	0	1
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	1	0	1

## 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: Extensions

# 3.1 Reasons for extensions and disposition of requests

	9(1)(a)	90 Cons	9(1)(c)	
Disposition of Requests Where an Extension Was Taken	Interference With Operations	Section 69	Other	Third-Party Notice
All disclosed	0	0	0	0
Disclosed in part	0	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	0	0	0	0

# 3.2 Length of extensions

	9(1)(b) 9(1)(a) Consultation			9(1)(c)	
Length of Extensions	Interference With Operations	Section 69	Other	Third-Party Notice	
30 days or less	0	0	0	0	
31 to 60 days	0	0	0	0	
61 to 120 days	0	0	0	0	
121 to 180 days	0	0	0	0	
181 to 365 days	0	0	0	0	
365 days or more	0	0	0	0	
Total	0	0	0	0	

# Part 4: Fees

	Fee Collected		Fee Waived o	r Refunded
Fee Type	Number of Requests	Amount	Number of Requests	Amount
Application	0	\$0	3	\$15
Search	0	\$0	0	\$0
Production	0	\$0	0	\$0
Programming	0	\$0	0	\$0
Preparation	0	\$0	0	\$0
Alternative format	0	\$0	0	\$0
Reproduction	0	\$0	0	\$0
Total	0	\$0	3	\$15

# Part 5: Consultations Received From Other Institutions and Organizations

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

Consultations	Other Government of Canada Institutions	Number of Pages to Review	Other Organizations	Number of Pages to Review
Received during reporting period	3	60	0	0
Outstanding from the previous reporting period	0	0	0	0
Total	3	60	0	0
Closed during the reporting period	3	60	0	0
Pending at the end of the reporting period	0	0	0	0

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

	Number of Days Required to Complete Consultation Requests					iests		
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
Disclose entirely	3	0	0	0	0	0	0	3
Disclose in part	0	0	0	0	0	0	0	0
Exempt entirely	0	0	0	0	0	0	0	0
Exclude entirely	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	3	0	0	0	0	0	0	3

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

	Number of Days Required to Complete Consultation Requests					iests		
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
Disclose entirely	0	0	0	0	0	0	0	0
Disclose in part	0	0	0	0	0	0	0	0
Exempt entirely	0	0	0	0	0	0	0	0
Exclude entirely	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 6: Completion Time of Consultations on Cabinet Confidences

# 6.1 Requests with Legal Services

	Fewer TI Pag Proce	es	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

# **6.2 Requests with Privy Council Office**

	Fewer TI Pag Proce	es	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

# Part 7: Complaints and Investigations

Section 32	Section 35	Section 37	Total
0	0	0	0

# Part 8: Court Action

Section 41	Section 42	Section 44	Total
0	0	0	0

# Part 9: Resources Related to the Access to Information Act

## 9.1 Costs

Expenditures		Amount
Salaries		\$45,421
Overtime		\$0
Goods and Services		\$1,835
<ul> <li>Professional services contracts</li> </ul>	\$0	
Other	\$1,835	
Total		\$47,256

## 9.2 Human Resources

Resources	Person Years Dedicated to Access to Information Activities
Full-time employees	0.65
Part-time and casual employees	0.00
Regional staff	0.00
Consultants and agency personnel	0.00
Students	0.00
Total	0.65

This publication can be made available upon request. For further information or to obtain additional copies please contact:

VRAB ATIP Coordinator's Office PO Box 9900 Charlottetown, Prince Edward Island C1A 8V7

## ATIP-AIPRP@vrab-tacra.gc.ca

Visit our Web site at: www.vrab-tacra.gc.ca

In Canada and the United States	From all other locations
Call us toll-free at	Call us collect at
1-800-450-8006 (English)	0-902-566-8751 (English)
1-877-368-0859 (French)	0-902-566-8835 (French)