

ANNUAL REPORT TO PARLIAMENT 2012-2013

Access to Information Act Department of Justice Canada



TABLE OF CONTENTS

| Introduction | 3 |
|--|------------------|
| Part I: General Information | 5 6 7 8 |
| Part II: Report on the Access to Information Act - Requests under the Access to Information Act | 13 |
| Part III: Delegation Order | 27 |
| Appendix A: Organizational Chart | 29 |
| Appendix B: Principles for Assisting Applicants | 31 |

INTRODUCTION

The Access to Information Act (ATIA) was proclaimed into force on July 1, 1983.

The Act gives Canadian citizens, permanent residents, and any person and corporation present in Canada a right of access to information contained within government records, subject to specific and limited exceptions. The Act complements but does not replace other procedures for obtaining government information. It is not intended to limit in any way the access to government information that is normally available to the public upon request.

This thirtieth Annual Report on the Administration of the ATIA is prepared in accordance with section 72 of the Act. It is intended to describe how the Department of Justice administered its responsibilities during fiscal year 2012-2013.

The organizational chart of the Access to Information and Privacy (ATIP) Office may be found in **Appendix A**.

PART I



GENERAL INFORMATION

DEPARTMENT OF JUSTICE

To better understand the context within which the ATIA is administered, this section provides background information about the Department.

The Department of Justice has a dual mandate. This mandate stems from the dual role of the Minister of Justice, who is also the Attorney General of Canada.

In support of the Minister of Justice, the Department is responsible for providing policy and program advice and direction through the development of the legal content of bills, regulations, and guidelines. In support of the Attorney General of Canada, the Department is responsible for litigating civil cases by or on behalf of the Federal Crown and for providing legal advice to federal law enforcement agencies and other government departments.

ACCESS TO INFORMATION ACTIVITIES

The ATIP Coordinator is accountable for the development, coordination, and implementation of effective policies, guidelines, systems, and procedures in order to enable efficient processing of requests under the ATIA. The Coordinator is also responsible for related policies, systems, and procedures stemming from the ATIA.

Activities of the ATIP Office include:

- Processing requests under the ATIA;
- Acting a spokesperson for the Department in dealings with the Treasury Board Secretariat, the Information Commissioner, and other government departments and agencies regarding the application of the ATIA;
- Responding to consultation requests submitted by other federal institutions on Department of Justice documents located in their files and on records that may be subject to solicitor-client privilege;
- Coordinating, reviewing, approving, and publishing new entries and modifications to *Info Source*, an online Government of Canada resource that describes its organization and information holdings;
- Preparing the Annual Report to Parliament and other statutory reports, as well as other materials that may be required by central agencies;
- Developing policies, procedures, and guidelines for the orderly implementation of the ATIA by the Department;
- Providing advice regarding the ATIA, as well as promoting awareness, to ensure departmental respect of the obligations imposed on the Government; and,
- Monitoring departmental compliance with the ATIA, its regulations, and relevant procedures and policies.

ORGANIZATION FOR THE IMPLEMENTATION OF ACCESS TO INFORMATION ACTIVITIES

The ATIP Coordinator, who is also referred to as the ATIP Director, has full authority delegated by the Minister for the administration of the Act. The Delegation Order can be found at page 28 of this report.

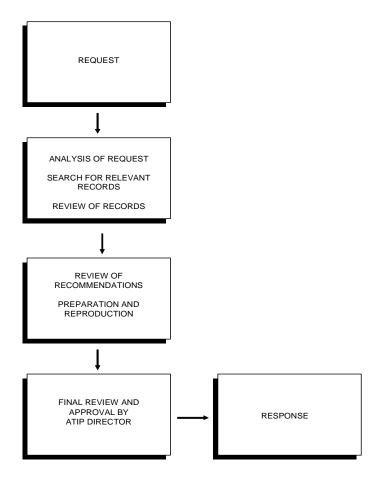
Within the ATIP Office, in proportion to the administration of the ATIA, 25 employees were dedicated on a full-time basis to the administration of the ATIA and related functions.

Officials of the Department were directly involved in the application of the ATIA by making recommendations concerning the disclosure of records and by ensuring compliance with the provisions of the Act.

The stages for processing requests are set out in a chart found on page 8.

The reading rooms at the Department of Justice headquarters and those located in the regional offices across Canada make available to the public the most recent published version of the *Info Source*, as well as departmental publications and manuals. Many of these publications can be found on the Department of Justice and the Treasury Board Secretariat's websites.

PROCESSING CHART



ADMINISTRATIVE ISSUES

Salary and Administrative Expenditures

A total of 25 person-years were utilized in the administration of the ATIA. The salary expenditures amounted to \$1,774,524.10.

The administrative expenditures amounted to \$127,301.19.

These costs do not include resources expended by the Department's program areas to meet the requirements under the Act.

Accomplishments

The Department of Justice continues to strive to provide leadership and improve its performance in order to maintain the highest standards of service. For fiscal year 2012-2013, the ATIP Office has:

- Continued to post its Annual Reports to Parliament as well as the summaries of
 completed requests to the Department's Internet website. It does this to improve
 communications with the requesters and to increase transparency, in accordance
 with the 10 principles of practice (see Appendix B) outlined on the ATIP Office's
 website, as well as with Treasury Board Secretariat's directives and policies;
- Revised its organizational structure in order to improve its performance and maintain a high standard of service;
- Continued to update its Administrative Procedures Manual as well create other documentation that outlines procedures for its employees when processing an ATIA request in order to formalize best practices and ensure consistency within the Office;
- Continued to update its internal procedures in order to process ATIA requests more efficiently;
- Continued to share its best practices with other government institutions; and,
- Continued to reduce paper consumption by printing double-sided, as well as providing release packages electronically to requesters when appropriate.

Education and Training

ATIP officers regularly provide advice and informal training on the application of ATIP legislation to Departmental employees who must review relevant records requested under the ATIA.

Formal awareness information sessions are also provided to program areas within the Department. Particular emphasis is placed on those aspects of the Act that are directly related to the employees' areas of responsibility. This year, these sessions were provided to the following groups, totalling 213 employees:

- Litigation Branch, Office of the Assistant Deputy Attorney General (2 employees)
- Family, Children and Youth Section (32 employees)
- Canada Revenue Agency, Legal Services (2 employees)
- Chief Financial Officer Branch Finance Management Committee (31 employees)
- Chief Financial Officer Branch JUS Finance Network (28 employees)
- Criminal Law Policy Sector (2 sessions 29 employees each session)
- Programs Branch (40 employees)
- Human Rights Law Section (20 employees)

In addition, formal training was offered through the Department of Justice's Learning Program, for an additional 71 employees:

- The Fundamentals of ATIP (34 employees)
- What Justice Employees Need to Know About the Law (ATIP component) (37 employees)

ATIP training is also part of the recommended courses under the values and ethics component of the Department's Roadmap for new managers. An e-orientation deck is also posted on the Department's Intranet site for employee consultation.

To promote awareness, the ATIP Office also held information kiosks for new employees, as well as during the *Right to Know Week* and the *Security Awareness Week*.

Moreover, ATIP employees regularly participate in collective awareness sessions with the ATIP Counsel to review recent jurisprudence and case law related to the ATIA. The ATIP Counsel participates in monthly ATIP Practice Group meetings during which information is exchanged and viable solutions are proposed. The Practice Group is open to all departmental counsel, including those from Legal Services Units, and its mandate is to discuss questions such as the right of access to information or privacy issues. The Department's Information Law and Privacy Section also held its annual seminar in which

104 Department of Justice legal counsels, paralegals, and members of the ATIP Office participated.

In addition to mentorship and partnership relationships, workshops and presentations are also regularly provided within the ATIP Office on various topics concerning the application of the Act and related policy and procedures. This allows ATIP employees to benefit from each other's respective levels of experience and knowledge.

Finally, ATIP employees participate in training sessions, conferences, and seminars organized by the Treasury Board Secretariat or by various associations on matters relating to both access and privacy. These exchanges provide updates for employees in the development of ATIP and upcoming trends in this area.

PART II



REPORT ON THE ACCESS TO INFORMATION ACT

REQUESTS UNDER THE ACCESS TO INFORMATION ACT

I. Statistical Report

The annual statistical report for fiscal year 2012-2013 is included at the end of this chapter.

II. Interpretation of the Statistical Report

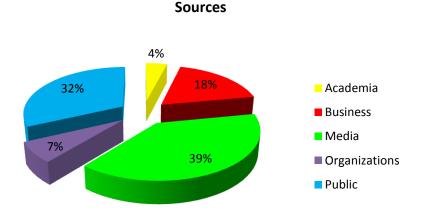
Overview of Requests Pursuant to the Access to Information Act

| Fiscal Year | # of Requests Received | # of Requests Completed | # of Pages Processed | #of Pages Released |
|-------------|---------------------------|----------------------------|-------------------------|-----------------------|
| 2012-2013 | 343 | 323 | 114,650 | 34,368 |
| 2011-2012 | 331 | 313 | 73,640 | 29,977 |

Requests Received Pursuant to the Access to Information Act

343 requests were received during the period under review. In addition, 73 requests were carried forward from previous years, for a total of 416 requests. The number of requests received represents an increase of 30 requests from last year's total of 386 requests (331 plus 55 requests carried forward).

The media was the largest group of requesters. Of the 343 requests received during this reporting period, 133 (39%) requests came from this group, followed by the public (112), and business (61).



Request Completed Pursuant to the Access to Information Act

323 requests were completed during the period under review. 93 requests were carried forward to be completed in fiscal year 2013-2014.

Of 323 requests, 255 (79%) were completed within the allowable time limits.

There was an increase in the number of pages reviewed from those of the previous year (64%). Responding to formal access to information requests involved the review of 114,745 pages, of which 34,368 pages were partially or entirely disclosed.

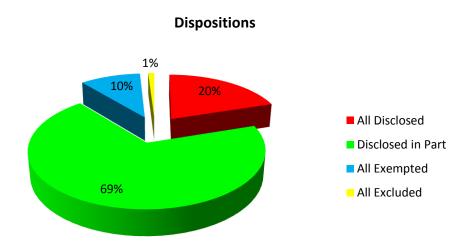
<u>Disposition of Completed Requests</u>

Of the 323 requests completed in fiscal year 2012-2013:

- Seven were transferred to other federal institutions that possessed a greater interest in the subject matter of the request;
- Seventy-two could not be processed as no relevant records existed under the control of the Department of Justice;
- Fifty-two requests were abandoned by the applicant. In the majority of cases, the applicant did not pursue the requests, either by withdrawing them or by not providing the clarification requested; and,
- One was treated informally, with the consent of the applicant.

The remaining 191 requests were released in the following manner:

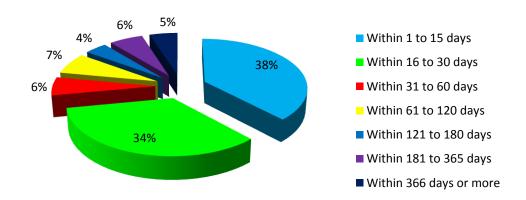
- Thirty-nine were fully disclosed (20%);
- One hundred and thirty-two were partially disclosed (69%);
- Nineteen were exempted in their entirety (10%); and,
- One was excluded in its entirety (1%)



Completion Time and Extensions

Out of the 323 requests completed in 2012-2013, 233 (72%) were processed within 30 days or less.

Processing Timeframes



In some instances the Department found it necessary to seek extensions to the prescribed time limits due to the large number of records (23 times) and/or to consult with other government institutions (53 times); or third parties (5 times).

Exemptions Invoked

The Department invoked exemptions under the *Access to Information Act* for 171 requests. Section 21 was invoked most often (111 times), exempting information relating to the internal decision-making processes of government, followed by Section 19 (106 times), exempting personal information, and Section 23 (89 times), exempting information relating to solicitor-client privilege. For further details regarding the exemptions invoked, please refer to the Statistical Report at the end of this chapter.

Exclusions Cited

Exclusions were invoked a total of 3 times pursuant to section 68 [information available to for purchase by the public] and 54 times pursuant to section 69 [confidences of the Queen's Privy Council for Canada] of the *Access to Information Act*.

Method of Access

A total of 141 requesters wanted copies and 30 requesters chose to receive information on CD-ROM at no extra charge, thereby eliminating the costs for photocopies as well as reducing the ATIP Office's paper footprint.

Fees and Fee Waivers

During the reporting period, \$1,490.00 was collected in application fees, and fees were waived in 25 instances (\$125.00). Search fees were collected in two instances for a total of \$3,285.00 and were waived or refunded in four other instances (\$2,750.00). An additional \$5,105.60 was waived in production fees (138 instances).

The policy of the Department of Justice is to waive the reproduction fees under 200 sheets (double-sided = 400 actual pages in total). However, when more than 200 sheets are released, fees are calculated for the total number of sheets. For extensive or complex requests, search and preparation fees are charged as determined on a case-by-case basis. The Department offers the requesters the possibility of receiving the release package on CD-ROM at no charge, an option which tends to be more widely accepted.

During the reporting period, the Department of Justice waived all reproduction fees.

III. Consultations by other Federal Institutions or Departments

Overview of Consultations Requests Received from Other Government Institutions

| Fiscal Year | # of Requests # of Pages Received Received | | # of Requests Completed | # of Pages Reviewed |
|-------------|---|--------|----------------------------|------------------------|
| 2012-2013 | 1,343 | 71,139 | 1,293 | 56,128 |
| 2011-2012 | 1,340 | 68,527 | 1,295 | 61,305 |

During the period under review, the Department received 1,343 requests from other government institutions and organizations requesting our recommendations regarding records originating, pertaining to, or of interest to the Department of Justice. In addition, 166 consultations outstanding from previous years were carried over, for a total of 1,509. In total, the Department was asked to review 89,221 pages of information for these consultations.

Of the 1,509 consultations active throughout the reporting period, 1,293 were completed during the 2012-2013 fiscal year and the remaining amount, 216, were carried forward to be completed in fiscal year 2013-2014.

Due to recently-reported statistics, the Treasury Board Secretariat has recognized that the Department of Justice processes more consultations than any other federal institutions.

IV. Other Types of Requests

Informal Requests

The policy of the ATIP Office is to process requests on an informal basis when records have already been released in response to previous ATIA requests or where the Department has already informally released documents elsewhere. As a result of the online posting of summaries of completed ATIA requests, there was a significant increase of informal requests for previously released information.

The ATIP Office processed 144 informal requests, as compared to 40 requests in the previous year. This number does not include the numerous emails or telephone calls from potential applicants who were responded to informally or were redirected.

<u>Advice</u>

The ATIP Office also acted as a resource for Department officials as well as those from other government institutions, offering advice and guidance on the provisions of the legislation. The Office was consulted on the disclosure and collection of information on a wide range of issues.

V. Complaints, Investigations and Federal Court Cases

Complaints Filed

24 complaints were filed with the Office of the Information Commissioner (OIC) during the reporting period. The reasons for the complaints were as follows:

- 9 related to time limits;
- 10 concerned the exemption or exclusion of information; and,
- 5 concerned the handling of the request;

Completed Investigations

Complaint findings are defined as follows:

- Well founded: The OIC found evidence of the complainant's rights being denied under the Access to Information Act.
- Not well founded: As a result of the investigation, the OIC found that the institution applied the Access to Information Act correctly.
- Discontinued: The complaint was withdrawn or abandoned by the complainant before allegations were fully investigated.
- Settled: The complaint was settled to the satisfaction of all parties without the need for the OIC to make a finding.

A total of 26 investigations were completed during the reporting period, some of which had been carried forward from previous years. Out of this 26, one complaint was resolved to the satisfaction of the OIC, 13 were well founded, eight were not well founded, and four were discontinued by the complainant.

At the end of the fiscal year, 46 were still under investigation by the OIC.

Review by the Federal Court of Canada

Two new applications were filed before the Federal Court pursuant to section 41 of the *Access to Information Act*.

One new application was filed before the Federal Court of Appeal during this fiscal year.

ACCESS TO INFORMATION ACT



ANNUAL STATISTICAL REPORT April 1, 2012 to March 31, 2013

Statistical Report on the Access to Information Act

| Name of Institution: | | Department of Justice | | | |
|----------------------|---------------|-----------------------|----------------|--|--|
| | | | | | |
| Reporting Period: | April 1, 2012 | to | March 31, 2013 | | |

PART 1 - Requests under the Access to Information Act

1.1 Number of Requests

| | Number of Requests |
|--|--------------------|
| Received during reporting period | 343 |
| Outstanding from previous reporting period | 73 |
| Total | 416 |
| Closed during reporting period | 323 |
| Carried over to next reporting period | 93 |

1.2 Sources of Request

| Source | Number of Requests |
|---------------------------|--------------------|
| Media | 133 |
| Academia | 13 |
| Business (Private Sector) | 61 |
| Organization | 24 |
| Public | 112 |
| Total | 343 |

PART 2 - Requests closed during the reporting period

2.1 Disposition and completion time

| Disposition of | Completion Time | | | | | | | |
|---------------------|-----------------|------------------|------------------|-------------------|--------------------|----|--------------------|-------|
| requests | 1 to 15 days | 16 to 30 days | 31 to 60 days | 61 to 120 days | 121 to 180 days | | More than 365 days | Total |
| All disclosed | 10 | 27 | 2 | 0 | 0 | 0 | 0 | 39 |
| Disclosed in part | 15 | 42 | 15 | 19 | 10 | 17 | 14 | 132 |
| All exempted | 8 | 6 | 3 | 1 | 1 | 0 | 0 | 19 |
| All excluded | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 |
| No records exist | 43 | 28 | 0 | 0 | 0 | 1 | 0 | 72 |
| Request transferred | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 7 |
| Request abandoned | 40 | 6 | 0 | 1 | 1 | 0 | 4 | 52 |
| Treated informally | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Total | 124 | 109 | 20 | 21 | 12 | 19 | 18 | 323 |

TBS/SCT 350-62 (Rev. 2011/03)

2.2 Exemptions

| Section | Number of requests | Section | Number of requests | Section | Number of requests | Section | Number of requests |
|-----------------|--------------------------|----------------|--------------------|--------------|--------------------|--------------|--------------------|
| 13(1)(a) | 9 | 16(2)(a) | 0 | 18(a) | 0 | 20.1 | 0 |
| 13(1)(b) | 2 | 16(2)(b) | 0 | 18(b) | 4 | 20.2 | 0 |
| 13(1)(c) | 6 | 16(2)(c) | 1 | 18(c) | 0 | 20.4 | 0 |
| 13(1)(d) | 0 | 16(3) | 0 | 18(d) | 0 | 21(1)(a) | 61 |
| 13(1)(e) | 0 | 16.1(1)(a) | 0 | 18.1(1)(a) | 0 | 21(1)(b) | 40 |
| 14(a) | 9 | 16.1(1)(b) | 0 | 18.1(1)(b) | 0 | 21(1)(c) | 1 |
| 14(b) | 3 | 16.1(1)(c) | 0 | 18.1(1)(c) | 0 | 21(1)(d) | 9 |
| 15(1)-I.A.* | 1 | 16.1(1)(d) | 0 | 18.1(1)(d) | 1 | 22 | 2 |
| 15(1)-Def.* | ¢ 0 | 16.2(1) | 0 | 19(1) | 106 | 22.1(1) | 0 |
| 15(1)- S.A.* | 0 | 16.3 | 0 | 20(1)(a) | 1 | 23 | 89 |
| 16(1)(a(i) | 1 | 16.4(1)(a) | 0 | 20(1)(b) | 11 | 24(1) | 5 |
| 16(1)(a)(ii) | 0 | 16.4(1)(b) | 0 | 20(1)(b.1) | 0 | 26 | 14 |
| 16(1)(a)(iii) | | 16.5 | 0 | 20(1)(c) | 11 | | |
| 16(1)(b) | 1 | 17 | 1 | 20(1)(d) | 4 | | |
| 16(1)(c) | 2 | | | - | • | | |
| 16(1)(d) | 0 | * I.A.: Intern | ational Affairs | Def.: Defenc | ce of Canada | S.A.: Subver | sive Activities |

2.3 Exclusions

| Section | Number of requests | Section | Number of requests | Section | Number of requests |
|---------|--------------------|----------|--------------------|-----------------|--------------------|
| 68(a) | 3 | 69(1)(a) | 5 | 69(1)(g) re (a) | 13 |
| 68(b) | 0 | 69(1)(b) | 0 | 69(1)(g) re (b) | 0 |
| 68(c) | 0 | 69(1)(c) | 0 | 69(1)(g) re (c) | 8 |
| 68.1 | 0 | 69(1)(d) | 0 | 69(1)(g) re (d) | 2 |
| 68.2(a) | 0 | 69(1)(e) | 10 | 69(1)(g) re (e) | 7 |
| 68.2(b) | 0 | 69(1)(f) | 1 | 69(1)(g) re (f) | 8 |
| | | | | 69.1(1) | 0 |

2.4 Format of information released

| Disposition | Paper | Electronic | Other formats |
|-------------------|-------|------------|---------------|
| All disclosed | 36 | 3 | 0 |
| Disclosed in part | 105 | 27 | 0 |
| Total | 141 | 30 | 0 |

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 | 2590 | 2405 | 39 |
| Disclosed in part | 84855 | 31963 | 132 |
| All exempted | 2409 | 0 | 19 |
| All excluded | 105 | 0 | 1 |
| Request Abandoned | 24786 | 0 | 52 |

2.5.2 Relevant pages processed and disclosed by size of requests

| | Less tha | Less than 100 | | 101-500 | | 501-1000 | | 1001-5000 | | ın 5000 |
|-------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Disposition | pages processed | |
| 2 is position | Number of requests | Pages disclosed |
| All disclosed | 36 | 550 | 2 | 615 | 0 | 0 | 1 | 1240 | 0 | 0 |
| Disclosed in part | 64 | 1179 | 42 | 5852 | 7 | 2342 | 14 | 9888 | 5 | 12702 |
| All exempted | 14 | 0 | 4 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| All excluded | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Abandoned | 48 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 1 | 0 |
| Total | 162 | 1729 | 51 | 6467 | 9 | 2342 | 15 | 11128 | 6 | 12702 |

2.5.3 Other complexities

| Disposition | Consultation required | Assessment of fees | Legal advice sought | Other | Total |
|-------------------|-----------------------|--------------------|------------------------|-------|-------|
| All disclosed | 1 | 1 | 0 | 22 | 24 |
| Disclosed in part | 52 | 4 | 14 | 75 | 145 |
| All exempted | 2 | 0 | 0 | 13 | 15 |
| All excluded | 1 | 0 | 0 | 1 | 2 |
| Abandoned | 3 | 9 | 0 | 8 | 20 |
| Total | 59 | 14 | 14 | 119 | 206 |

2.6 Deemed refusals

2.6.1 Reasons for not meeting statutory deadline

| | Principal Reason | | | | | |
|---|------------------|-----------------------|--|-------|--|--|
| Number of requests closed past the statutory deadline | Workload | External consultation | Internal consultation / capacity | Other | | |
| 68 | 37 | 15 | 3 | 13 | | |

2.6.2 Number of days past deadline

| Number of days past statutory deadline | Number of requests past statutory deadline where no extension was taken | Number of requests past statutory deadline where an extension was taken | Total |
|--|---|---|-------|
| 1 to 15 days | 7 | 6 | 13 |
| 16 to 30 days | 6 | 3 | 9 |
| 31 to 60 days | 6 | 6 | 12 |
| 61 to 120 days | 5 | 5 | 10 |
| 121 to 180 days | 1 | 2 | 3 |
| 181 to 365 days | 2 | 15 | 17 |
| More than 365 days | 0 | 4 | 4 |
| Total | 27 | 41 | 68 |

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

| Disposition of requests | 9(1)(a) Interference | 9 (1) Consu | 9(1)(c) Third party | |
|------------------------------|-------------------------|-----------------------|------------------------|--------|
| where an extension was taken | with operations | Section 69 | Other | notice |
| All Disclosed | 0 | 0 | 0 | 0 |
| Disclosed in part | 20 | 20 | 24 | 4 |
| All exempted | 0 | 1 | 1 | 0 |
| All excluded | 0 | 1 | 0 | 0 |
| No records exist | 0 | 1 | 0 | 0 |
| Request abandoned | 3 | 1 | 4 | 1 |
| Total | 23 | 24 | 29 | 5 |

3.2 Length of extensions

| Length of extensions | 9(1)(a) Interference | 9(1 Const | 9(1)(c) Third party | | |
|----------------------|-------------------------|--------------|------------------------|--------|--|
| _ | with operations | Section 69 | Other | notice | |
| 30 days or less | 10 | 0 | 11 | 3 | |
| 31 to 60 days | 4 | 1 | 8 | 1 | |
| 61 to 120 days | 1 | 0 | 8 | 1 | |
| 121 to 180 days | 1 | 22 | 1 | 0 | |
| 181 to 365 days | 6 | 1 | 1 | 0 | |
| 365 days or more | 1 | 0 | 0 | 0 | |
| Total | 23 | 24 | 29 | 5 | |

PART 4 - Fees

| | Fee Co | llected | Fee Waived (| or Refunded |
|--------------------|--------------------|------------|--------------------|-------------|
| Fee Type | Number of requests | Amount | Number of requests | Amount |
| Application | 298 | \$1,490.00 | 25 | \$125.00 |
| Search | 2 | \$3,285.00 | 4 | \$2,750.00 |
| Production | 0 | \$0.00 | 138 | \$5,105.60 |
| Programming | 0 | \$0.00 | 0 | \$0.00 |
| Preparation | 0 | \$0.00 | 0 | \$0.00 |
| Alternative format | 0 | \$0.00 | 0 | \$0.00 |
| Reproduction | 0 | \$0.00 | 0 | \$0.00 |
| Total | 300 | \$4,775.00 | 167 | \$ 7,980.60 |

PART 5 - Consultations received from other institutions and organizations

5.1 Consultations received from other government institutions and organizations

| Consultations | Other government institutions | Number of pages to review | Other organizations | Number of pages to review |
|--|-------------------------------------|---------------------------|---------------------|---------------------------|
| Received during the reporting period | 1339 | 71105 | 4 | 34 |
| Outstanding from the previous reporting period | 166 | 18082 | 0 | 0 |
| Total | 1505 | 89187 | 4 | 34 |
| Closed during the reporting period | 1289 | 56094 | 4 | 34 |
| Pending at the end of the reporting period | 216 | 33093 | 0 | 0 |

5.2 Recommendations and completion time for consultations received from other government institutions

| | Number of days required to complete consultation requests | | | | | | | | |
|---------------------------|---|---------------|---------------|----------------------|-----------------------|-----------------------|--------------------------|-------|--|
| Recommendations | 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 | 47 | 66 | 58 | 41 | 3 | 1 | 0 | 216 | |
| Disclose in part | 156 | 217 | 325 | 172 | 34 | 16 | 2 | 922 | |
| Exempt entirely | 17 | 33 | 22 | 17 | 0 | 0 | 0 | 89 | |
| Exclude entirely | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Consult other institution | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Other | 33 | 8 | 13 | 5 | 1 | 1 | 1 | 62 | |
| Total | 253 | 324 | 418 | 235 | 38 | 18 | 3 | 1289 | |

5.3 Recommendations and completion time for consultations received from other organizations

| | | Number of days required to complete consultation requests | | | | | | | |
|---------------------------|-----------------|---|---------------|----------------------|-----------------------|-----------------------|--------------------------|-------|--|
| Recommendations | 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 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | |
| Disclose in part | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | |
| 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 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 2 | |
| Total | 1 | 1 | 0 | 2 | 0 | 0 | 0 | 4 | |

PART 6 - Completion time of consultations on Cabinet confidences

| Number of days | Number of responses received | Number of responses received past deadline |
|----------------|------------------------------|--|
| 1 to 15 | 16 | 0 |
| 16 to 30 | 13 | 0 |
| 31 to 60 | 6 | 1 |
| 61 to 120 | 4 | 2 |
| 121 to 180 | 6 | 5 |
| 181 to 365 | 7 | 7 |
| More than 365 | 0 | 0 |
| Total | 52 | 15 |

Part 7 - Resources related to the *Access to Information Act* 7.1 Costs

| Expenditures | Amount | |
|-----------------------------------|-------------|----------------|
| Salaries | | \$1,774,524.10 |
| Overtime | | \$3,878.04 |
| Goods and Services | | \$127,301.19 |
| ☐ Professional services contracts | \$39,804.39 | |
| ☐ Other | \$87,496.80 | |
| Total | | \$1,905,703.33 |

7.2 Human Resources

| Resources | Dedicated full-time to ATI activities | Dedicated part-time to ATI activities | Total |
|----------------------------------|--|--|-------|
| Full-time employees | 24.5 | 0 | 24.5 |
| Part-time and casual employees | 0 | 0 | 0 |
| Regional staff | 0 | 0 | 0 |
| Consultants and agency personnel | 0.25 | 0 | 0.25 |
| Students | 0 | 0 | 0 |
| Total | 24.75 | 0 | 24.75 |

PART III



DELEGATION ORDER

Access to Information and Privacy Act Delegation Order

Amété sur la délégation en vertu de la Loi sur l'accès à l'information et la protection des renseignements personnels

The Minister of Justice of Canada, pursuant to section 73 of the Access to Information Act and the Privacy Act, hereby designates the persons bolding the positions act out in the schedule hereto, or the persons occupying on an acting basis those positions, to exercise the powers and functions of the Minister as the head of a government institution, under the section of the Act set out in the schedule opposite each position. This designation replaces the attached designation.

En vertu de l'article 73 de la 1.01 var l'accès à l'information et la Loi sur la protection des remetgnements personnels, le ministre de la Justice du Cauada délègue aux titulaires des prates memionnés à l'annexe ci-après, ainsi qu'aux personnes occupant à titre intérimaire lesdits postes, les attributions dont il est, en qualité de responsable d'une institucion fédérale, in qualité de responsable d'une institucion fédérale, chaque poste. Le présent document remplace et annule le document ei-joint.

Schodule/Annexo

| Position/Poste | Privacy Am and Regulations/Lot sur la protection des renseignements personnels et réglements | Access to Information Act and Regulations/Loi sur l'accès à l'information et règlements |
|---|--|---|
| The Deputy Minister/Le sous- ministre | 33(2) and 35(1)/33(2) et 35(1) | 35(2) and 37(1)/35(2) er 37(1) |
| The Director, Access to Information and Privacy Office/Le directeur, Bureau de l'acces à l'information et de la protection dos renseignements personnels | Full authority/Autorité absolue | Full authority/Autorité absolue |
| The Chief of Operations, Chief of Policy and the Legal Coursel, Access to Information and Privacy Office Le Chef des opérations. le Chef des politiques et le Conselller juridique, Bureau de l'uccès à l'information et de la protection des tenseignements personnels | 15, and the mandatory provisions of 26 for all records/15 et les dispositions obligatoires de l'article 26 pour tous les dossiers | 8(1), 9, 11(2) to (6) inclusive, and the mandatory provisions of 19(1) for a 1 records/6(1), 9, 11(2) \(\delta(6)\) inclusivement et les dispositions obligatuires de l'article 19(1) pour tous les dossiers |
| The Sonior Access to Information and Privacy Advisors'Les conseillers principairs en accès à l'information et protection des renseignements personnels | 15 for all records/15 pour tous les dossiers | 8(1) and 9 for all records/8(1) et 9 pour tous les dessices |

Dated, at the City of Ottawa. this 28th day of November 2012 Daté, en la ville d'Ottawa, ce 28° jour de nouvaleur 2012

THE HONOLINABLE ROBERT NICHOLSON MINISTER OF JUSTICE

MINISTRE DE LA JUSTICE L'HONORABLE ROBERT NICHOLSON

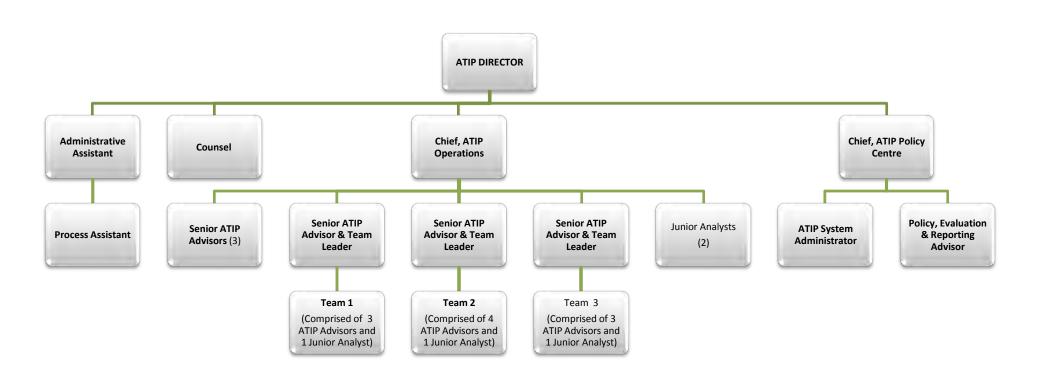
APPENDIX A



ORGANIZATIONAL CHART

APPENDIX A

ACCESS TO INFORMATION AND PRIVACY OFFICE



APPENDIX B



PRINCIPLES FOR ASSISTING THE APPLICANT

Principles for Assisting Applicants

In processing your access request under the *Access to Information Act*, we will:

- 1. Process your request without regard to your identity.
- 2. Offer reasonable assistance throughout the request process.
- 3. Provide information on the *Access to Information Act*, including information on the processing of your request and your right to complain to the Information Commissioner of Canada.
- 4. Inform you as appropriate and without undue delay when your request needs to be clarified.
- 5. Make every reasonable effort to locate and retrieve the requested records under the control of the government institution.
- 6. Apply limited and specific exemptions to the requested records.
- 7. Provide accurate and complete responses.
- 8. Provide timely access to the requested information.
- 9. Provide records in the format and official language requested, as appropriate.
- 10. Provide an appropriate location within the government institution to examine the requested information.