2018-19

Report on the Administration of the Privacy Act



Veterans Review and Appeal Board Canada Tribunal des anciens combattants (révision et appel) Canada



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MESSAGE FROM THE CHAIR



On behalf of the Veterans Review and Appeal Board, I am pleased to present the 2018-19 annual report to Parliament on the administration of the *Privacy Act*.

This legislation gives Canadian citizens the right to access and correct personal information held by the Government of Canada. It also protects the individual's right to privacy by strictly controlling how the government collects, uses, discloses and disposes of this information.

In 2018-19, the Board's Access to Information and Privacy (ATIP) Unit experienced a slight decrease in formal requests. Formal access requests declined to six from 12 in 2017-18, and formal privacy requests declined to 35 from 41 in 2017-18.

In 2018-19, the Board transitioned to a paperless process where hearing documentation is no longer mailed out to Members but instead available to them electronically. To analyze and mitigate any privacy risks, the ATIP Unit completed a Privacy Impact Assessment that was submitted to the Office of the Privacy Commissioner and the Treasury Board of Canada Secretariat in December 2018.

In November 2018, the Board signed on to the new ATIP Online Request Service (AORS). This service fulfills the Government of Canada's commitment to create a simple central website where Canadians can make access to information and personal information requests to any government institution.

The Board's ATIP Unit continues to make efforts to ensure staff are working with the importance of privacy at front of mind. In May 2018, the ATIP Unit launched its fifth annual Privacy Month that included a weekly email campaign and poster display. In January 2019, the Board celebrated Data Privacy Day to build awareness and highlight the impact of technology on privacy rights.

In 2018-19, the Board continued to provide applicants with an independent avenue of appeal for their disability benefits decisions. In fulfilling this mandate, we are committed to protecting individual rights and developing our capacity in matters of access to information and privacy.

Christopher J. McNeil Chairperson

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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 Critical Injury Benefit decisions. The Board also hears final appeals on War Veterans Allowance applications.

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 benefits to which they are entitled.

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 70 staff in 2018-19. Our daily work involves conducting hearings in locations across Canada and issuing written decisions for applicants.

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.

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, 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. 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 *Privacy Act* while providing applicants with a fair and timely appeal process for disability benefits decisions.

INTRODUCTION

The *Privacy Act* protects the privacy of individuals with respect to personal information held by a government institution and provides individuals with a right of access to that information.

This *Act* also protects against unauthorized disclosure of that personal information. In addition, it strictly controls how the government will collect, use, disclose, and dispose of any personal information.

Section 72 of the *Privacy 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 *Veterans Well-being 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 PRIVACY 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 *Privacy 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 *Privacy Act*.

Duties of the ATIP Coordinator's Office include:

- Process requests for information submitted under the *Privacy Act* in accordance with the legislation, regulations and Treasury Board of Canada Secretariat (TBS) policies, directives and guidelines;
- Provide VRAB managers and staff with advice and guidance regarding the interpretation and application of the *Privacy Act*, and related TBS policies, directives and guidelines;
- ➤ Develop policies, procedures and guidelines for the administration of the *Act* and related TBS policies and guidelines;
- Complete Preliminary and Full Privacy Impact Assessments (PIA) as required;
- Coordinate the resolution of any complaints against VRAB made to the Privacy Commissioner under the *Privacy Act*;
- Promote awareness to ensure employees understand their roles and responsibilities and the Board fulfills its obligations under the *Act*;
- Manage privacy breaches and inform the Office of the Privacy Commissioner (OPC) and TBS of all material privacy breaches.
- Respond to Parliamentary written questions on privacy;
- Review contracts with third parties using TBS guidance documents;
- ➤ Update VRAB's Information about Programs and Information Holdings (formerly known as Info Source) chapter on the VRAB web site in accordance with the TBS directive; and
- Prepare the Annual report to Parliament and the annual Statistical Report on the administration of the *Privacy Act*.

DELEGATION ORDER

In September 2018, the new Chair of the Veterans Review and Appeal Board delegated his authority for the purposes of the Act. A copy of the signed delegation instrument that took effect on September 17th, 2018 is included as Annex 1.

HIGHLIGHTS OF THE STATISTICAL REPORT

The Statistical report supports oversight, accountability and transparency by providing data on the performance of the Government of Canada 's access to information and privacy programs.

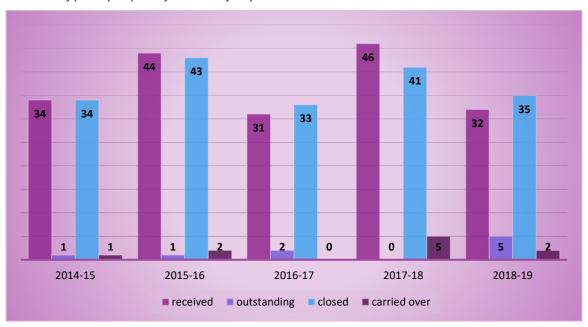
The following summary provides an overview of the Statistical Report(Annex 2) on the administration of the *Privacy Act* for the reporting period of April 1, 2018 and March 31, 2019.

Additionally, the application of two new exemptions (Annex 3) have been added to the *Privacy Act* for the reporting period.

REQUESTS UNDER THE PRIVACY ACT

During the reporting period, VRAB received 32 requests under the *Privacy Act*. Five requests were carried over from the previous year, for a total of 37 requests active during the 2018-19 fiscal year. The Board completed 35 requests during the reporting period, this represents a decrease of six requests completed (-15%) compared to last year's total of 41. Two requests were outstanding at the end of 2018-19 and were carried over to the next reporting period. The numbers in the table below illustrate privacy requests over the last five years.

Table 1 - Overview of privacy requests for the last five years



DISPOSITION AND COMPLETION TIME

The following two tables illustrate the disposition and completion time of the 35 requests that were completed in 2018-19 with information disclosed in accordance with the provisions of the legislation.

Table 2 - Disposition of Requests Closed



Table 3 – Completion Time of Requests Closed



EXEMPTIONS

An exemption is a provision under the *Privacy Act* that authorizes the head of the institution or delegate to refuse to disclose records in response to a privacy request.

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

Exemptions cited	2016-17	2017-18	2018-19
Subsection 22(1)(b) Law enforcement & investigation	1	4	3
Section 26 information about another individual	13	9	14
Section 27 solicitor-client privilege	2	2	1

EXCLUSIONS

Pursuant to sections 69 and 70 of the Privacy Act, the Act does not apply to:

- library or museum material preserved solely for public reference,
- material placed in the Library and Archives of Canada,
- personal information that is publicly available or
- confidences of the Queen's Privy Council.

No exclusions were cited during the 2018-19 reporting period.

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. During the reporting period 12 requests were released in whole or in part on paper, 14 were released on CDs and five were released under other formats (i.e. digital recordings).

COMPLEXITY

During the reporting period, the ATIP office processed a total of 9,239 pages and disclosed 9,198 pages. This represents a decrease of 1,717 pages processed (-16%) compared to last year's total of 10,956 pages processed. The following table provides an overview of relevant pages processed and disclosed over the last four years:

Fiscal Year	Number of pages processed	Number of pages disclosed	Number of requests
2015-16	7,714	7,714	32
2016-17	4,656	4,623	28
2017-18	10,956	10,925	29
2018-19	9,239	9,198	31

The other complexities associated with the handling of requests consisted of seeking legal advice on two requests and processing digital recordings in 21 requests.

DEEMED REFUSALS

Deemed refusal is when a government institution fails to give access to any personal information requested within the time limits set out in the *Act*. During the reporting period, VRAB met all statutory deadlines on requests.

REQUESTS FOR TRANSLATION

In 2018-19, VRAB did not receive any requests for translation. This is similar to the previous fiscal year where no requests requiring translation were received.

DISCLOSURES UNDER SUBSECTION 8(2) AND 8(5)

During the reporting period VRAB did not have any disclosures under paragraph 8(2)(e) or 8(2)(m). Therefore, VRAB had no requirement to notify the Privacy Commissioner under subsection 8(5) of the *Privacy Act*.

REQUESTS FOR CORRECTION OF PERSONAL INFORMATION AND NOTATIONS

In 2018-19, VRAB did not receive any requests for correction of personal information and/or notations.

EXTENSIONS

The *Privacy Act* allows institutions to extend the original 30 day time limit under certain specific circumstances as provided under section 15 of the *Act*. VRAB invoked one extension in 2018-19 for 15 days due to the volume of records associated with the request. Additional time was needed to retrieve and review a large number of records. This extension was in accordance with subsection 15(a)(i) as meeting the original time limit was unreasonably interfering with the Board's operations.

CONSULTATIONS RECEIVED FROM OTHER INSTITUTIONS AND ORGANIZATIONS

VRAB did not receive any consultations during the reporting period from another Government of Canada institution or organization.

COMPLETION TIME OF CONSULTATIONS ON CABINET CONFIDENCES

In 2018-19, 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 70 of the *Privacy Act*.

RESOURCES RELATED TO THE PRIVACY ACT

In 2018-19, VRAB spent a total of \$92,212 administering the *Privacy Act*. Staff salaries accounted for \$89,113 and other administrative costs (representing goods and services) amounted to \$3,099. During the reporting period VRAB dedicated 1.60 person years to privacy activities.

TRAINING AND AWARENESS

In 2018-19, the VRAB ATIP office held six ATIP training session for 18 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, duty to assist, Need to Know principle, and employee obligations under the *Access to Information Act* and the *Privacy Act*.

May 2018 marked the fifth annual Privacy Month at the Board. Throughout the month posters were prominently displayed throughout the Board, and weekly e-mail tips and memoranda were sent to all staff. These were aimed at reminding all employees of best practices when handling information and covered topics such as:

- 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.

Data Privacy Day - The Board took the opportunity to build awareness and highlight the impact of technology on privacy rights.

POLICIES, GUIDELINES, PROCEDURES AND INITIATIVES

In November 2018, the Board implemented the new ATIP Online Request Service (AORS). This service fulfills the Government of Canada's commitment to create a simple central website where Canadians can make access to information and personal information requests to any government institution.

Procedures were updated to reflect the new requirements under the <u>Directive on Personal Information</u> Requests and Correction of Personal Information that came into effect on October 1, 2018. With these new requirements institutions must:

provide a written explanation to a requester when it will take longer than 30 days to fulfill a request for personal information and > to report on the number and reasons for extensions in the institution's annual report to Parliament.

In support of the Government of Canada's ongoing commitment to transparency, openness and accessibility, the Board continued to post summaries of completed ATI requests to open.canada.ca

COMPLAINTS, AUDITS AND INVESTIGATIONS

VRAB did not receive any complaints nor were there any audits or investigations concluded during the reporting period.

MONITORING COMPLIANCE

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.

MATERIAL PRIVACY BREACHES

The Board is pleased to note that there were no material privacy breaches during the 2018-19 reporting period.

PRIVACY IMPACT ASSESSMENTS

During the 2018-19 reporting period, VRAB completed a Privacy Impact Assessment on the Paperless Hearing Initiative. This initiative was in response to the Board's strategic priority to improve electronic access to hearing information and reduce environmental impacts by using less paper. The Board has successfully transitioned to a paperless process where hearing documentation is no longer mailed out to Members but instead available to them electronically. The PIA has been submitted to the Office of the Privacy Commissioner and to the Information and Privacy Policy Division, Treasury Board of Canada Secretariat.

PUBLIC INTEREST DISCLOSURES

There were no disclosures made under paragraph 8(2)(m) of the *Privacy Act* during the 2018-19 reporting period.

ANNEX 1 - DELEGATION ORDER

Delegation Order - Privacy Act and Privacy Regulations

The Chairperson, Veterans Review and Appeal Board, pursuant to section 73 of the *Privacy 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 below. This designation replaces all previous delegation orders.

Delegation of Authority under the Privacy Act

Provision	Description	Title of position(s)
8(2)(j)	Disclosure for research or statistical purposes	ATIP Coordinator
		Deputy Coordinator
8(2)(m)	Disclosure in the public interest or in the interest of	Director General
	the individual	ATIP Coordinator
8(4)	Copies of requests under 8(2)(e) to be retained	ATIP Coordinator
		Deputy Coordinator
8(5)	Notice of disclosure under 8(2)(m)	Director General
		ATIP Coordinator
9(1)	Record of disclosures	ATIP Coordinator
		Deputy Coordinator
9(4)	Consistent uses	ATIP Coordinator
		Deputy Coordinator
10	Personal information banks	ATIP Coordinator
		Deputy Coordinator
14(a)	Notice where access requested	ATIP Coordinator
		Deputy Coordinator
		Senior ATIP Officer
		ATIP Coordination Officer
14(b)	Giving access to the record	ATIP Coordinator
		Deputy Coordinator
15	Extension of time limits	ATIP Coordinator
		Deputy Coordinator
		Senior ATIP Officer
17(2)(b)	Language of access	ATIP Coordinator
		Deputy Coordinator
		Senior ATIP Officer

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17(3)(b)	Access in an alternative format	ATIP Coordinator	
		Deputy Coordinator	
		Senior ATIP Officer	
18(2)	Exemption- Exempt banks	ATIP Coordinator	
		Deputy Coordinator	
19	Exemption -Information obtained in confidence	ATIP Coordinator	
		Deputy Coordinator	
20	Exemption - Federal-provincial affairs	Director General	
		ATIP Coordinator	
21	Exemption- International affairs and defense	Director General	
		ATIP Coordinator	
22	Exemption-Law enforcement and investigations	ATIP Coordinator	
		Deputy Coordinator	
22.3	Exemption – Public Servants Disclosure Protection	Director General	
	Act	ATIP Coordinator	
23	Exemption- Security clearances	ATIP Coordinator	
		Deputy Coordinator	
24	Exemption- Individuals sentenced for an offence	ATIP Coordinator	
		Deputy Coordinator	
25	Exemption- safety of individuals	ATIP Coordinator	
		Deputy Coordinator	
26	Exemption- Information about another individual	ATIP Coordinator	
		Deputy Coordinator	
27	Exemption- solicitor-client privilege	ATIP Coordinator	
		Deputy Coordinator	
28	Exemption- Medical records	ATIP Coordinator	
		Deputy Coordinator	
31	Notice of intention to investigate	ATIP Coordinator	
		Deputy Coordinator	
33(2)	Right to make representation	ATIP Coordinator	
		Deputy Coordinator	
35(1)(b)	Notice of actions to implement recommendations of	ATIP Coordinator	
	Commissioner	Deputy Coordinator	

35(4)	Access to be given to complainant	ATIP Coordinator
		Deputy Coordinator
36(3)(b)	Notice of actions to implement recommendations of	ATIP Coordinator
	Commissioner concerning exempt banks	Deputy Coordinator
51(2)(b), 51(3)	Special rules for hearings	Director General
		ATIP Coordinator
72	Annual Report to Parliament	ATIP Coordinator
		Deputy Coordinator

Delegation of authority under the Privacy Regulations

Provision	Description	Title of Position(s)	
7	Retention of personal information requested under paragraph 8(2)(e)	ATIP Coordinator	
	1-1-0-1-1-1-1	Deputy Coordinator	
9	Examination of personal information	ATIP Coordinator	
		Deputy Coordinator	
		Senior ATIP Officer	
11(2), 11(4)	Notification concerning corrections	ATIP Coordinator	
		Deputy Coordinator	
		Senior ATIP Officer	
13(1)	Disclosure of personal information relating to	ATIP Coordinator	
	physical or mental health	Deputy Coordinator	
14	Examination in the presence of medical practitioner	ATIP Coordinator	
	or psychologist.	Deputy Coordinator	

Dated, at the city of Charlottetown, this seventeenth day of September, 2018

Christopher J McNeil

Chairperson, Veterans Review and Appeal Board

ANNEX 2 – STATISTICAL REPORT ON THE PRIVACY ACT



of Canada

Government Gouvernement du Canada

Statistical Report on the Privacy Act

Name of institution: Veterans Review and Appeal Board

Reporting period: 2018-04-01 2019-03-31

Part 1: Requests Under the Privacy Act

	Number of Requests
Received during reporting period	32
Outstanding from previous reporting period	5
Total	37
Closed during reporting period	35
Carried over to next reporting period	2

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	8	9	0	0	0	0	0	17
Disclosed in part	3	10	1	0	0	0	0	14
All exempted	0	0	0	0	0	0	0	0
All excluded	0	0	0	0	0	0	0	0
No records exist	3	1	0	0	0	0	0	4
Request abandoned	0	0	0	0	0	0	0	0
Neither confirmed nor denied	0	0	0	0	0	0	0	0
Total	14	20	1	0	0	0	0	35

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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)	3	24(b)	0
19(1)(d)	0	22(1)(c)	0	25	0
19(1)(e)	0	22(2)	0	26	14
19(1)(f)	0	22.1	0	27	1
20	0	22.2	0	28	0
21	0	22.3	0		

2.3 Exclusions

	Number of		Number of		Number of
Section	Requests	Section	Requests	Section	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)	0
		70(1)(c)	0	70.1	0

2.4 Format of information released

Disposition	Paper	Electronic	Other formats
All disclosed	8	4	5
Disclosed in part	4	10	0
Total	12	14	5

2.5 Complexity

2.5.1 Relevant pages processed and disclosed

Disposition of	Number of Pages	Number of Pages	
Requests	Processed	Disclosed	Number of Requests
All disclosed	2471	2471	17
Disclosed in part	6768	6727	14
All exempted	0	0	0
All excluded	0	0	0
Request abandoned	0	0	0
Neither confirmed nor			
denied	0	0	0
Total	9239	9198	31

2.5.2 Relevant pages processed and disclosed by size of requests

	Pa	han 100 ges essed	Pag	-500 ges essed	Pag	1000 ges essed	Pag	-5000 ges essed	Pa	an 5000 ges essed
Disposition	Number of Requests	Pages Disclose d	Number of Requests	Pages Disclose d	Number of Requests	Pages Disclose d	Number of Requests	Pages Disclose d	Number of Requests	Pages Disclose d
All disclosed	11	133	5	1155	0	0	1	1183	0	0
Disclosed in part	3	115	6	1360	2	1428	3	3824	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	14	248	11	2515	2	1428	4	5007	0	0

2.5.3 Other complexities

Disposition	Consultation Required	Legal Advice Sought	Interwoven Information	Other	Total
All disclosed	0	0	0	14	14
Disclosed in part	0	2	0	7	9
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	2	0	21	23

2.6 Deemed refusals

2.6.1 Reasons for not meeting statutory deadline

Number of Requests Closed		Principal Reason				
Past the Statutory Deadline		External	Internal			
i ast the Statutory Deadine	Workload	Consultation	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 Extension 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)	15(a)(ii) Consultation		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	1	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	1	0	0	0

5.2 Length of extensions

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

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

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

	Number of Days Required to Complete Consultation Requests							
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	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

6.3 Recommendations and completion time for consultations received from other organizations

	Numb	er of da	ys requi	red to co	omplete	consulta	ation red	quests
							More	
	4 1 - 45	16 to	31 to	61 to	121 to	181 to	Than	
Recommendation	1 to 15 Days	30 Days	60 Days	120 Days	180 Days	365 Days	365 Days	Total
All disclosed	0	0	0	0	0	0	0	0
All disclosed	0	U	U	U	U	U	U	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

Number of Days	•	ges essed Pages Disclose		Pages Pages Disclose	Pag Number of Requests		Pag Number of Requests	-	Pag Number of Requests	
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

Number of Days	Pag Proce Number of Requests	ges essed Pages Disclose		O Pages essed Pages Disclose	Pag Number of Requests		Pag	ges Pages Disclose	Pag	an 5000 ges Pages Disclose
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 8: Complaints and Investigations Notices Received

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

Part 9: Privacy Impact Assessments (PIAs)

Number of PIA(s) completed	1
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Part 10: Resources Related to the *Privacy Act*

10.1 Costs

Expenditures	Amount	
Salaries	\$89,113	
Overtime	\$0	
Goods and Services		\$3,099
Professional services contracts	\$0	
Other		
Total		\$92,212

10.2 Human Resources

Resources	Person Years Dedicated to Privacy Activities
Full-time employees	1.60
Part-time and casual employees	0.00
Regional staff	0.00
Consultants and agency personnel	0.00
Students	0.00
Total	1.60

Note: Enter values to two decimal places.

ANNEX 3 – NEW EXEMPTIONS FOR 2018-19

Privacy Act				
Section	Number of requests			
22.4 National Security and Intelligence Committee	0			
27.1 Patent or Trademark privilege	0			

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

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