



Canadian Radio-television and
Telecommunications Commission

Conseil de la radiodiffusion et des
télécommunications canadiennes

Canada

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Canadian Radio-television and
Telecommunications Commission

Conseil de la radiodiffusion et des
télécommunications canadiennes

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Access to Information Act

CRTC Annual Report

2021-2022

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Introduction

The Canadian Radio-television and Telecommunications Commission (CRTC) is pleased to present its Annual Report to Parliament, in accordance with section 94(1)¹ of the *Access to Information Act* (the Act) and section 20 of the *Service Fees Act*. The report describes the activities that support compliance with the Act for the fiscal year commencing April 1, 2021 and ending March 31, 2022.

The Purpose of the *Access to Information Act*

Section 2(a) of the Act provides Canadians with a right of access to federal government records under the control of a government institution. The Act further states in Section 3 that it is intended to complement and not replace existing procedures for access to government information, and is not intended to limit in any way access to the type of government information that is normally available to the general public.

CRTC Mandate and Responsibilities

The CRTC is an administrative tribunal within the Government of Canada that is responsible for regulating and supervising Canada's communication system in the public interest.

The CRTC operates under a number of legislative authorities and Acts of Parliament. These include the following: the *CRTC Act*, the *Bell Canada Act*, the *Broadcasting Act*, the *Telecommunications Act*, Canada's Anti-Spam Legislation and the *Canada Elections Act*, which includes provisions that established the Voter Contact Registry.

At the heart of our mandate is the duty to serve the public interest by putting Canadians at the centre of the communication system. To this end, our role encompasses consulting Canadians on communication issues of importance to them, dealing with the many applications we receive by making decisions and rules, responding to enquiries and complaints, as well as reporting to Canadians on the progress and outcomes of our work. The CRTC promotes and enforces compliance with its regulatory policies and decisions. It encourages and facilitates industry co-regulation and self-regulation through consultations, committees and working groups with various industry stakeholders. The CRTC also plays a key role in resolving industry disputes. Finally, in the current dynamic and evolving communication environment, the CRTC collaborates with various domestic and international stakeholders to leverage capacity and intelligence on a host of interrelated policy issues and questions.

The CRTC delivers its mandate from offices in the National Capital Region and regional offices throughout Canada.

¹ As stated in subsection 94(1) of the *Access to Information Act*, "Every year the head of every government institution shall prepare a report on the administration of this Act within the institution during the period beginning on April 1 of the preceding year and ending on March 31 of the current year." *Access to Information Act* R.S., 1985, Chapter A-1.

Organizational Structure

The CRTC's Access to Information and Privacy (ATIP) Office is located within the Information Management section of the Information Management and Information Technologies Directorate. When fully staffed, the CRTC ATIP Office has six indeterminate employees.

The activities of the ATIP Office include:

- publishing all proactive disclosure;
- receiving and processing requests in accordance with the Act;
- promoting awareness of the Act within the Commission;
- preparing the annual reports to Parliament, the annual statistical report and maintaining the Department's Info Source chapter;
- monitoring Commission compliance with the Act; and
- providing professional advice and guidance to senior management and all Commission staff on the Act.

The ATIP Office uses the AccessPro Case Management system and an imaging and electronic redaction software solution, AccessPro Redaction. The Office works closely with 14 departmental ATIP liaison officers who are appointed by the sectors. The liaison officers are responsible for ensuring that requests tasked to their groups are handled promptly and that relevant records are forwarded to the ATIP Office on time.

In 2021-2022, the CRTC has not entered into any service agreements pursuant to section 96 of the *Access to Information Act*.

Delegation Order

Decision-making responsibility for the application of the various provisions of the *Access to Information Act* has been formally established and is outlined in the Delegation Order approved by the Chairperson and CEO of the CRTC on December 17, 2021. A copy of the Delegation Order is in [Appendix A](#) of this Report.

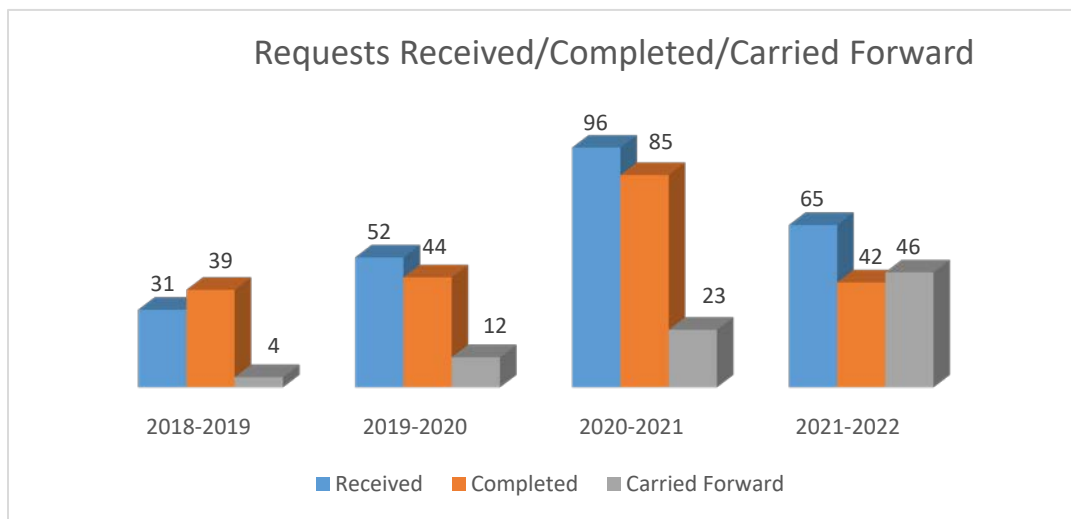
Section 1: Requests under the *Access to Information Act*

1.1 Number of requests

In 2021-2022, the CRTC ATIP Office carried forward 23 requests from 2020-2021 and received 65 new requests in fiscal year 2021-2022 for a total of 88 requests.

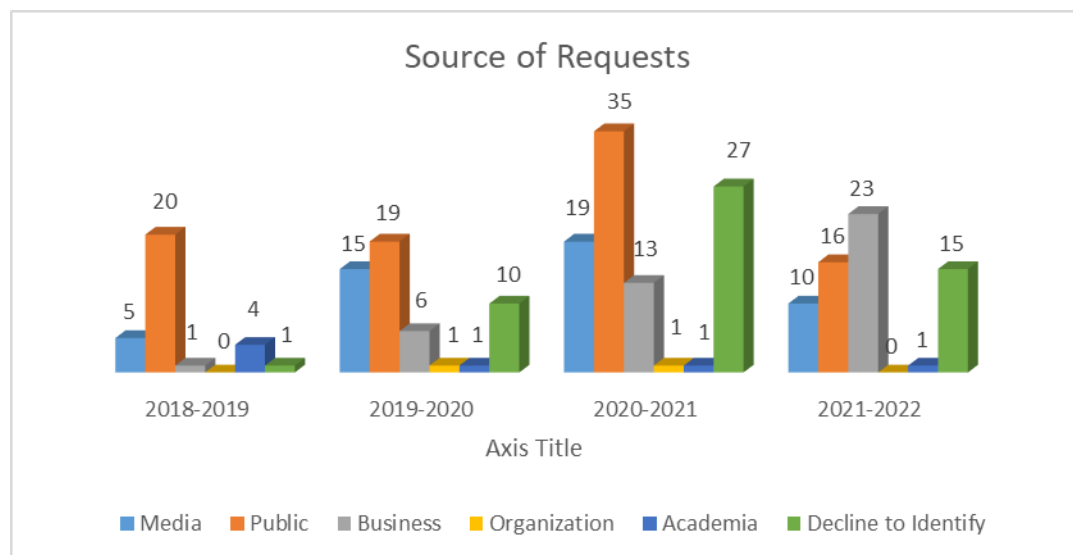
In 2020-2021, the CRTC ATIP Office carried forward 12 requests from 2019-2020 and received 96 new requests in fiscal year 2020-2021 for a total of 108 requests.

The numbers represent a decrease of 32% of new requests and a decrease of 19% of total requests.



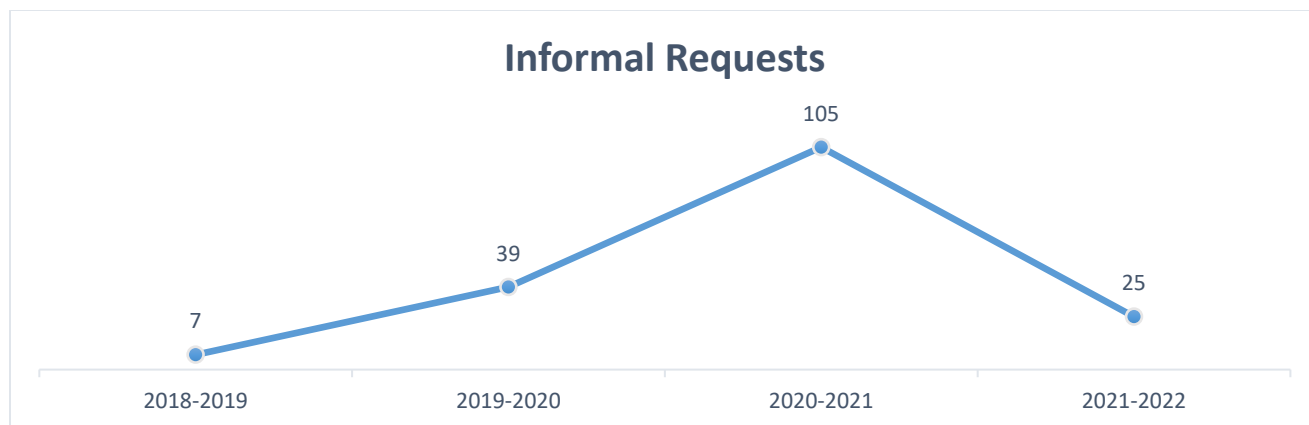
1.2 Source of requests

The three most significant categories of requesters by number of requests received were business with 23; public with 16; and decline to identify with 15. There was an increase of 43% in the number of requests from the business compared to the previous fiscal year.



1.3 Informal requests

The number of informal requests had a notable decrease of 76% from the previous fiscal year, with a total of 25 informal requests processed in 2021-2022, compared to 105 requests in 2020-2021. Informal requests are made on the basis of the posted summaries of the completed requests, which are available on [Canada's Open Government website](#).



Section 2: Reasons for declining to act on requests

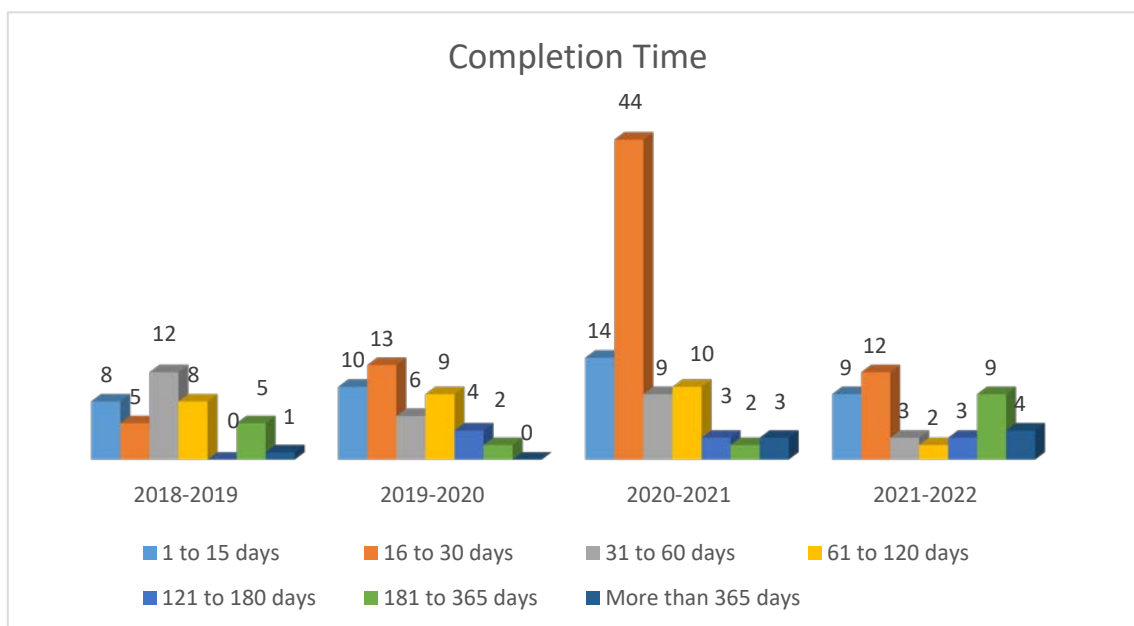
During the reporting period, there were no requests made to the Office of Information Commissioner to decline to act on requests that were vexatious, made in bad faith or an abuse of the right to make a request for access to records.

Section 3: Requests Closed During the Reporting Period

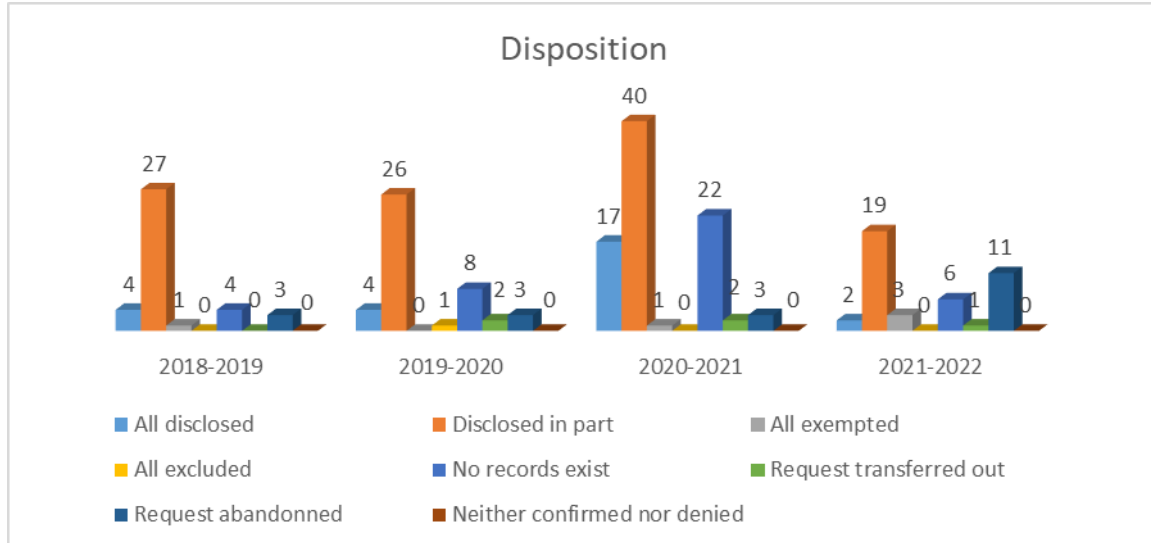
3.1 Disposition and completion time

Of the 42 requests completed in the reporting period, 21 were closed within 30 days, compared to the previous reporting year when 58 were closed within 30 days.

The 13 requests that were closed in 181 days or more is indicative of the volume of records and complexity of files processed by the CRTC during the reporting period, which is explained further in [section 3.5](#) of this report.



With respect to disposition, of the 42 closed requests, 2 of the CRTC's releases were fully disclosed (5% of total requests closed), and 19 were disclosed in part (40% of the total requests closed). No records existed in response to 6 requests (15% of the total requests closed), and 11 requests (27.5% of the total requests closed) were abandoned. All records were exempted or excluded in response to 3 requests (7.5% of the total requests closed).



3.2 Exemptions

Sections 13 through 24 of the Act set out the specific and limited exemptions that may be applied to protect information pertaining to a particular public or private interest. Section 26 of the Act is an administrative exemption relating to the publication of information.

The CRTC makes every effort to disclose as much information as possible and uphold both the spirit of the Act and the severability provision of section 25. The majority of the exemptions invoked by the CRTC fell under three sections of the Act: subsection 19(1) (mandatory exemption), which protects personal information, was used in 29 different files, paragraph 21(1)(b) (discretionary exemption), which is related to the operations of government, was used in 30 different files and paragraph 20(1)(b) (mandatory exemption), which protects a third party's information, was used in 25 different files.

Exemptions	2018-2019	2019-2020	2020-2021	2021-2022
13 (1)(a)	1		1	
13 (1)(c)				
13 (1)(d)				
14				
14(a)				
14(b)				
15(1)			1	
16(1)(ii)				
16(1)(iii)				
16(1)(a)(ii)			1	
16(1)(b)	1		1	1
16(1)(c)	2		3	
16(2)(a)			1	
16(2)(b)			1	
16(2)(c)	2		5	5
16(3)			1	
16.1(1)(b)				1
16.1(1)(c)				
16.2(1)			1	
18(a)			1	
19(1)	26	22	29	20
20(1)(a)				
20(1)(b)	22	18	25	10
20(1)(c)	2	8	16	5
20(1)(d)	1		1	
21(1)(a)	9	13	13	11
21(1)(b)	26	19	30	11
21(1)(c)	1			1
21(1)(d)	2			1
22	1		1	4
23	10	10	9	5
24(1)	2	8	2	1
26		2	1	

3.3 Exclusions

Paragraph 68(a) specifies that the Act does not apply to published material or material available for purchase by the public. Paragraph 68(a) of the Act was invoked in eight instances in this fiscal year. This number does not include files for which the ATIP Office provided web links to enable the requester to find publicly available information related to their request.

Under section 68.1 of the Act, information related to journalistic, creative and programming activities held by the Canadian Broadcasting Corporation (CBC) is excluded from the Act. It protects information about journalistic sources, as well as the creative and programming independence of the CBC. Section 68.1 was not invoked in this fiscal year.

3.4 Format of information released

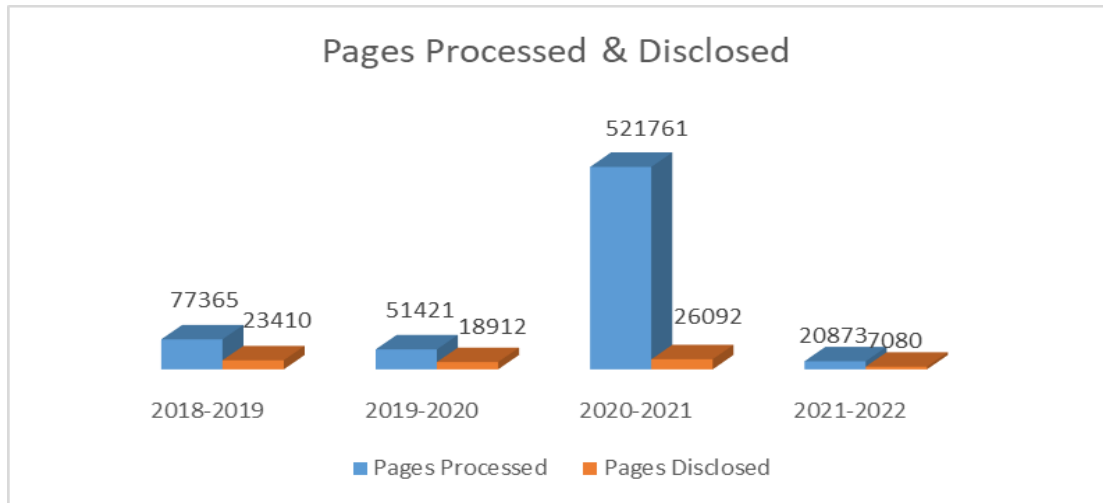
Of the 42 files completed in 2021-2022, 27 were released in electronic format. For 16 requests, no records were provided as the requests were either abandoned, generated no results or all records were exempted or excluded. There were no requests transferred to other government institutions.

3.5 Complexity

3.5.1 Relevant pages processed and disclosed

In 2021-2022, the CRTC's ATIP Office processed 20,873 pages compared to 521,761 pages in the previous reporting period, representing a decrease of 96%. This significant decrease is derived from the type and complexity of files processed by the CRTC in the 2021-2022 fiscal year.

In 2021-2022, the CRTC disclosed 34% of pages processed compared to 2020-2021, where 5% of processed pages were disclosed in the closed files. The increase in the number of pages disclosed is due to the nature of a large file that has been closed in fiscal year 2021-2022.



3.5.2 Relevant pages processed and disclosed by size of requests

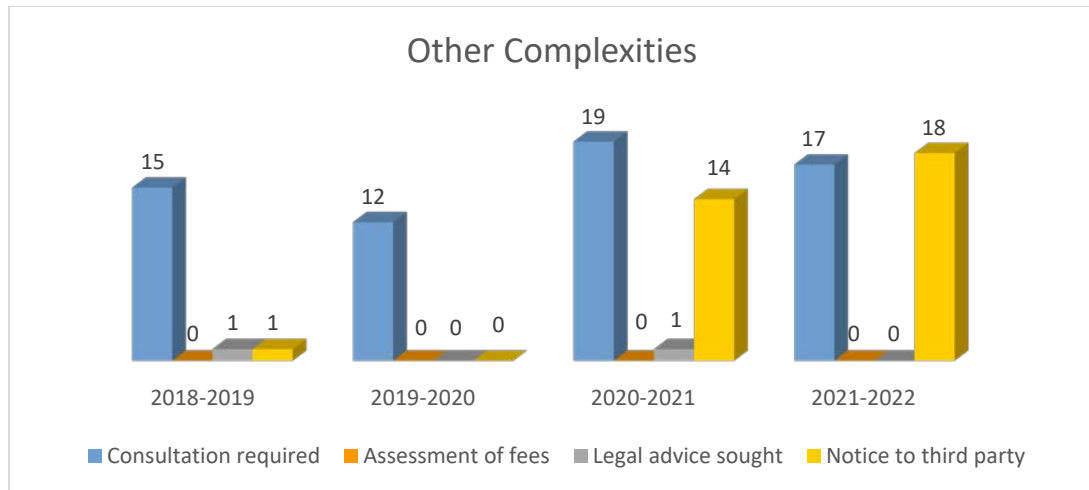
Of the 42 requests completed during the reporting period, records were disclosed to the requester in 57 files. 44 of the responses contained fewer than 100 pages.

The average page count for the closed requests with disclosure was 458. In 2019-2020, the average page count for the closed requests with disclosure was 630, highlighting a decrease of 37% of pages per file with disclosure.

3.5.3 Other complexities

For the purposes of the report, CRTC's ATIP Office used the "Other" designation to track the number of requests where a consultation was required; a legal opinion was sought; an assessment of fees was undertaken; or a notice pursuant to subsection 28(1)² was sent to a third party.

² 28(1) Where a notice is given by the head of a government institution under subsection 27(1) to a third party in respect of a record or a part thereof, (a) the third party shall, within twenty days after the notice is given, be given the opportunity to make representations to the head of the institution as to why the record or the part thereof should not be disclosed; and (b) the head of the institution shall, within thirty days after the notice is given, if the third party has been given an opportunity to make representations under paragraph (a), make a decision as to whether or not to disclose the record or the part thereof and give written notice of the decision to the third party.



Analysing the table above, we can see a decrease in consultations required as well as legal advice sought, whereas notice to third parties saw an increase overall among the requests. In 2020-2021, 34 files presented other complexities compared to 35 this fiscal year.

3.6 Closed requests

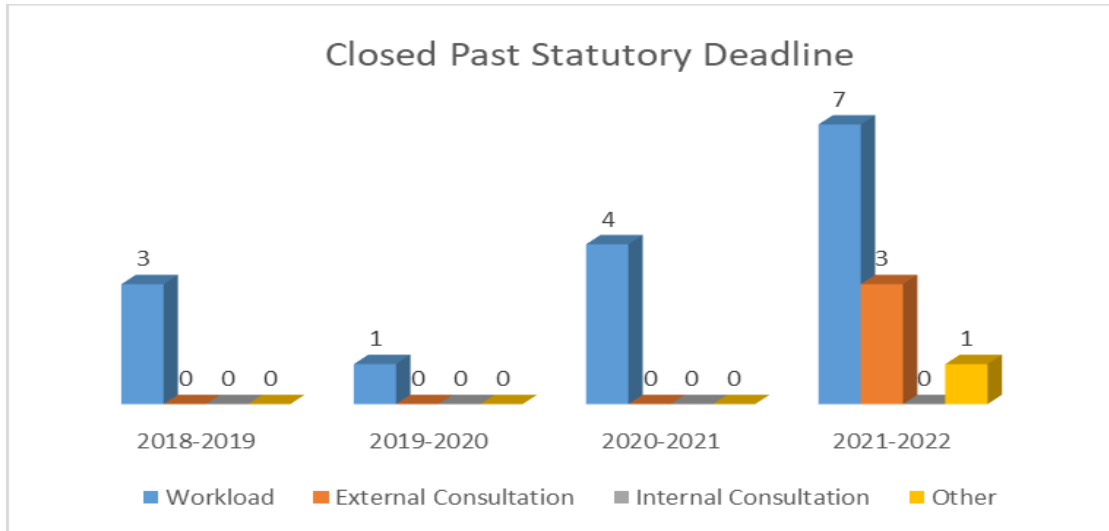
3.6.1 Number of requests closed within legislated timelines

During the reporting period, of the 42 requests closed, 31 were closed within their legislative timelines.

3.7 Deemed refusals

3.7.1 Reasons for not meeting legislative timelines

During the reporting period, eleven requests were closed past the legislative timelines due to heavy workload. However, 74% of requests were closed on time. This demonstrates the CRTC's commitment to ensuring timely access to records.



3.7.2 Requests closed beyond legislative timelines

For the 11 files completed past the legislated timeframe, extensions were taken. The 11 files took an extension for an additional 61-120 days for 1 file, 121-180 days for 4 files and for 181-365 days for 6 files.

3.8 Requests for translation

There were no requests for translation made during the reporting period.

Section 4: Extensions

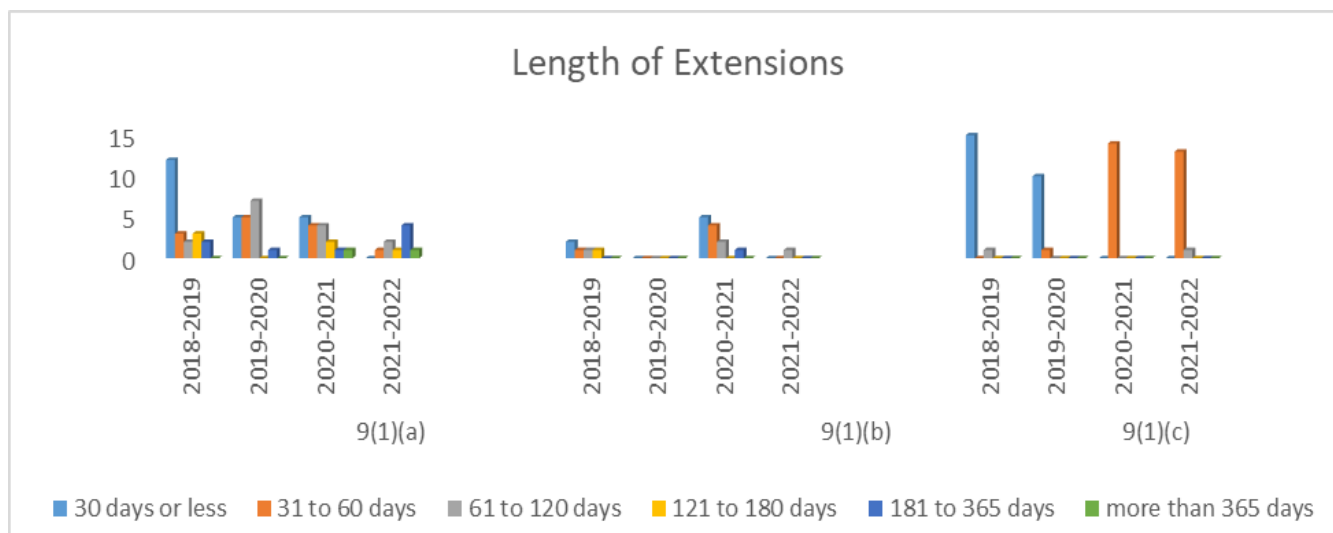
4.1 Reasons for extensions and disposition of requests

[Subsection 9\(1\) of the Access to Information Act](#) allows the head of a government institution to extend the initial period under the following three circumstances:

- 9(1)(a): large number of records or requires a search through a large number of records and meeting the original time limit would interfere unreasonably with the institution's operations;
- 9(1)(b): consultation is necessary and it cannot be completed within the 30-day statutory deadline;
- 9(1)(c): notice is given to a third party under [subsection 27\(1\) of the Access to Information Act](#).

4.2 Length of extensions

A total of 24 extensions were taken on requests closed during the reporting period which represents a decrease from 43 extensions during the previous reporting period. Of those 24, 9 file extensions were pursuant to 9(1)(a), 1 file extension was pursuant to 9(1)(b), and 14 file extensions were pursuant to 9(1)(c).



When requesting an extension beyond 30 days, the ATIP Office notifies the requester as well as the Office of the Information Commissioner of Canada (OIC).

Section 5: Fees

The *Service Fees Act* requires a responsible authority to report annually to Parliament on the fees collected by the institution. With respect to fees collected under the *Access to Information Act*, the information below is reported in accordance with the requirements of section 20 of the *Service Fees Act*.

Enabling authority: *Access to Information Act*

Fee amount: \$5

Total Revenue: \$310

Fees waived: In accordance with the *Interim Directive on the Administration of the Access to Information Act*, issued on May 5, 2016, and the changes to the *Access to Information Act* that came into force on June 21, 2019, the CRTC waives all fees prescribed by the Act and Regulations, other than the \$5 application fee set out in paragraph 7(1)(a) of the Regulations. The CRTC waived 3 application fees during the reporting period.

The total cost of administering the Act was \$155,101.00 as detailed in Part 10 below.

Section 6: Consultations Received from Other Institutions and Organizations

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

The CRTC received 10 new consultations within the reporting period and 8 were closed. A total of 445 pages were received and reviewed. One consultation request was carried over to the next reporting period. This represents a decrease of 55% in the number of requests and a 23% decrease in the number of pages reviewed compared to the previous reporting period.

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

For 4 of the consultations, the ATIP Office was able to provide a response within 15 days; two responses were provided within 30 days and 2 responses were provided within 120 days.

6.3 Recommendations and completion time for consultations received from other organizations

No consultation was received from other organizations.

Section 7: Completion Time of Consultations on Cabinet Confidences

No consultations on Cabinet Confidences were necessary during the reporting period.

Section 8: Complaints and Investigations

During the reporting period, 18 new complaints were received from the Office of the Information Commissioner of Canada (OIC) and 6 complaints from previous years were carried forward. During the reporting period, 6 complaints were closed and at the end of the reporting period, 18 complaints remained open. The CRTC ATIP Office is committed to resolving these complaints.

Section 9: Court Action

The CRTC was not involved in Federal Court cases regarding ATIP during this reporting period.

Section 10: Resources Related to the *Access to Information Act*

When fully staffed, the CRTC ATIP Office has six indeterminate employees, three of whom are devoted full-time to the administration of the Act and three on a part-time basis. This equates to 5.25 FTEs devoted to activities related to the Act. However, due to unforeseen circumstances and staff turnover, the positions staffed equaled 2.274 FTEs for the 2021-2022 fiscal year.

In 2021-2022, the ATIP Office incurred an estimated \$155,101 in salary costs for the processing of requests received pursuant to the Act. These costs do not include the resources expended by the program areas of the CRTC to meet the requirements of the Act.

Due to the COVID-19 pandemic, new workplace measures and processes were put in place mid-March 2020. Prior to the pandemic, the CRTC had started the process of receiving all responsive records electronically in the ATIP Office. These new workplace measures allowed ATIP staff to train and coach the sectors as they adapted to this new electronic tasking and retrieval process. This fully digital process is now implemented at the CRTC and the sectors are responding efficiently with this electronic environment.

Training

Over the course of the 2021-2022 fiscal year, the ATIP Office offered training sessions to CRTC employees and management. The ATIP Office held four sessions, two in French and two in English, attended by 44 of the 450 CRTC employees which represents 10% of staff. The ATIP Office continues to promote the roles and responsibilities of all CRTC staff with respect to the Act and is continuously meeting with individuals to provide one-on-one support.

The CRTC intranet, which is accessible to all employees, includes a section that describes the ATIP Office's roles and responsibilities and provides information on the Act and related Commission policies and procedures. The ATIP Office is constantly looking for new methods to increase awareness throughout the Commission and is working on an initiative to include items in the CRTC Weekly News to all employees.

Policies, Guidelines and Procedures and Initiatives

Info Source is a series of publications containing information on the Government of Canada and on the government's data collection activities. *Info Source* is intended to help the public access government information and to exercise their rights under the *Privacy Act* and *Access to Information Act*.

Each year, the ATIP Office prepares updates on the CRTC's activities and information holdings for publication in *Info Source*, which are published on the Commission's website. During 2021-2022, the Commission continued to revise its *Info Source* chapter based on the Strategic Outcomes and Program Alignment Architecture.

The CRTC's website provides information on the Commission's policies, its organizational structure and the means to contact Commission officials. In accordance with the federal government's policy on proactive disclosure, the CRTC's website also provides access to travel and hospitality expenses, contracts, job reclassifications, summaries of completed access to information requests and titles of briefing materials addressed to the Deputy Head.

The ATIP office has also prepared its own internal administrative manual to ensure consistency among team members and to be able assist new ATIP analysts.

Summary of Key Issues and Actions Taken on Complaints or Audits

In the course of the 2021-2022 reporting period, 18 new complaints were received and 6 were closed within the same fiscal year with 6 complaints carried forward from 2020-2021. One was filed in 2017-2018 and the 5 others were filed in 2020-2021.

The OIC filed 6 results of findings during the reporting year that have been deemed resolved.

Monitoring Compliance

The CRTC is committed to responding to every ATI request completely and in a timely matter. Therefore, the ATIP Office holds daily meetings to review priorities and any potential issues. In addition, the ATIP Coordinator meets daily with analysts to review on-time performance, and weekly with the Office of the Secretary General to provide a briefing on the status of the open files. In turn, the Office of the Secretary General raises any concerns at the Senior Management meeting. This committee includes the Deputy Head and all of the sector heads that report directly to him.

Appendix A: Delegation Order



Conseil de la radiodiffusion et des
télécommunications canadiennes

Canadian Radio-television and
Telecommunications Commission

Delegation Order for the Administration of the *Access to Information Act*

I, the undersigned, Chairperson and Chief Executive Officer of the Canadian Radio-Television and Telecommunications Commission (CRTC), pursuant to section 95 (1) of the ***Access to Information Act****, hereby delegate the person or persons holding the position or positions set out in the schedule hereto to exercise and perform the powers, duties and functions of the Chairperson and Chief Executive Officer, as the head of the government institution, under the sections of the Act set out in the attached schedule for each position.

As well, the designation of all powers, duties and functions under the Access to Information Act prior to June 21, 2019 remain in effect.

This Delegation Order supersedes all previous Delegation Orders with respect to the CRTC, or any portion thereof.

Mr. Ian Scott
Chairperson and Chief Executive Officer

DEC 17 2021

Date

*R.S.C. 1985, Ch. A-1

Canada



SCHEDULE

Access to Information Act Designation Order

Position	Sections of Access to Information Act
1. Secretary General	4 (2.1), 6.1, 7, 8(1), 9, 10, 11, 12(2), 12(3), 13(1), 13(2), 14, 15(1), 16, 17, 18, 19, 20, 21, 22, 23, 24(1), 25, 26, 27, 28, 33, 35(2), 37(1), 37(4), 43(1), 44(2), 52, 68, 68.1, 69, 82, 83, 84, 85, 86, 87, 88, 89, 94.
2. Chief Information Officer	4 (2.1), 7, 8(1), 9, 11, 12(2), 12(3), 13(1), 13(2), 19, 20, 21, 22, 23, 24(1), 25, 26, 27(1), 27(4), 28, 33, 35(2), 37(1), 37(4), 43(1), 44(2), 68, 68.1, 69, 82, 83, 84, 85, 86, 87, 88, 89, 94.
3. Assistant Director Information Management	4 (2.1), 7, 8(1), 9, 11, 12(2), 12(3), 13(1), 13(2), 19, 20, 21, 22, 23, 24(1), 25, 26, 27(1), 27(4), 28, 33, 35(2), 37(1), 37(4), 43(1), 44(2), 68, 68.1, 69, 82, 83, 84, 85, 86, 87, 88, 89, 94.
4. ATIP Coordinator	4 (2.1), 7, 8(1), 9, 11, 12(2), 12(3), 13(1), 13(2), 19, 20, 21, 22, 23, 24(1), 25, 26, 27(1), 27(4), 28, 33, 35(2), 37(1), 37(4), 43(1), 44(2), 68, 68.1, 69, 82, 83, 84, 85, 86, 87, 88, 89, 94.

Appendix B: Statistical Report



Government
of Canada

Gouvernement
du Canada

Statistical Report on the *Access to Information Act*

Name of institution: Canadian Radio-Television and Telecommunications Commission

Reporting period: 2021-04-01 to 2022-03-31

Section 1: Requests Under the *Access to Information Act*

1.1 Number of requests

		Number of Requests
Received during reporting period		65
Outstanding from previous reporting periods		23
• Outstanding from previous reporting period	21	
• Outstanding from more than one reporting period	2	
Total		88
Closed during reporting period		42
Carried over to next reporting period		46
• Carried over within legislated timeline	31	
• Carried over beyond legislated timeline	15	

1.2 Sources of requests

Source	Number of Requests
Media	10
Academia	1
Business (private sector)	23
Organization	0
Public	16
Decline to Identify	15
Total	65

1.3 Channels of requests

Source	Number of Requests
Online	65
E-mail	0
Mail	0
In person	0
Phone	0
Fax	0
Total	65

Section 2: Informal Requests

2.1 Number of informal requests

		Number of Requests
Received during reporting period		25
Outstanding from previous reporting periods		0
• Outstanding from previous reporting period	0	

• Outstanding from more than one reporting period	0
Total	25
Closed during reporting period	19
Carried over to next reporting period	6

2.2 Channels of informal requests

Source	Number of Requests
Online	25
E-mail	0
Mail	0
In person	0
Phone	0
Fax	0
Total	25

2.3 Completion time of 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
4	0	0	0	0	15	0	19

2.4 Pages released informally

Less Than 100 Pages Released		100-500 Pages Released		501-1000 Pages Released		1001-5000 Pages Released		More Than 5000 Pages Released	
Number of Requests	Pages Released	Number of Requests	Pages Released	Number of Requests	Pages Released	Number of Requests	Pages Released	Number of Requests	Pages Released
1	31	0	0	0	0	0	0	0	0

2.5 Pages re-released informally

Less Than 100 Pages Re-released		100-500 Pages Re-released		501-1000 Pages Re-released		1001-5000 Pages Re-released		More Than 5000 Pages Re-released	
Number of Requests	Pages Re- released	Number of Requests	Pages Re- released	Number of Requests	Pages Re- released	Number of Requests	Pages Re- released	Number of Requests	Pages Re- released
16	574	1	171	0	0	1	2212	0	0

Section 3: Applications to the Information Commissioner on Declining to Act on Requests

	Number of Requests
Outstanding from previous reporting period	0
Sent during reporting period	0
Total	0
Approved by the Information Commissioner during reporting period	0
Declined by the Information Commissioner during reporting period	0
Withdrawn during reporting period	0
Carried over to next reporting period	0

Section 4: Requests Closed During the Reporting Period

4.1 Disposition and completion time

Disposition of Requests	Completion Time							Total
	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	
All disclosed	1	0	0	1	0	0	0	2
Disclosed in part	1	4	1	1	1	9	2	19
All exempted	0	0	0	0	1	0	2	3
All excluded	0	0	0	0	0	0	0	0
No records exist	0	4	2	0	0	0	0	6
Request transferred	1	0	0	0	0	0	0	1
Request abandoned	9	2	0	0	0	0	0	11
Neither confirmed nor denied	0	0	0	0	0	0	0	0
Declined to act with the approval of the Information Commissioner	0	0	0	0	0	0	0	0
Total	12	10	3	2	2	9	4	42

4.2 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)	5	18(d)	0	21(1)(a)	11
13(1)(e)	0	16(3)	0	18.1(1)(a)	0	21(1)(b)	11
14	0	16.1(1)(a)	0	18.1(1)(b)	0	21(1)(c)	1
14(a)	0	16.1(1)(b)	1	18.1(1)(c)	0	21(1)(d)	1
14(b)	0	16.1(1)(c)	0	18.1(1)(d)	0	22	4
15(1)	0	16.1(1)(d)	0	19(1)	20	22.1(1)	0
15(1) - I.A.*	0	16.2(1)	0	20(1)(a)	0	23	5
15(1) - Def.*	0	16.3	0	20(1)(b)	10	23.1	0
15(1) - S.A.*	0	16.4(1)(a)	0	20(1)(b.1)	0	24(1)	1
16(1)(a)(i)	0	16.4(1)(b)	0	20(1)(c)	5	26	0
16(1)(a)(ii)	0	16.5	0	20(1)(d)	0		
16(1)(a)(iii)	0	16.6	0				
16(1)(b)	1	17	0				
16(1)(c)	0						
16(1)(d)	0						

* I.A.: International Affairs Def.: Defence of Canada S.A.: Subversive Activities

4.3 Exclusions

Section	Number of Requests	Section	Number of Requests	Section	Number of Requests
68(a)	5	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

4.4 Format of information released

Paper	Electronic				Other
	E-record	Data set	Video	Audio	
0	27	0	0	0	0

4.5 Complexity

4.5.1 Relevant pages processed and disclosed for paper and e-record formats

Number of Pages Processed	Number of Pages Disclosed	Number of Requests
20873	7080	35

4.5.2 Relevant pages processed per request disposition for paper and e-record formats by size of requests

Disposition	Less Than 100 Pages Processed		100-500 Pages Processed		501-1000 Pages Processed		1001-5000 Pages Processed		More Than 5000 Pages Processed	
	Number of Requests	Pages Processed	Number of Requests	Pages Processed	Number of Requests	Pages Processed	Number of Requests	Pages Processed	Number of Requests	Pages Processed
All disclosed	2	8	0	0	0	0	0	0	0	0
Disclosed in part	11	283	3	678	0	0	3	6293	2	12197
All exempted	1	85	1	464	1	865	0	0	0	0
All excluded	0	0	0	0	0	0	0	0	0	0
Request abandoned	11	0	0	0	0	0	0	0	0	0
Neither confirmed nor denied	0	0	0	0	0	0	0	0	0	0
Declined to act with the approval of the Information Commissioner	0	0	0	0	0	0	0	0	0	0
Total	25	376	4	1142	1	865	3	6293	2	12197

4.5.3 Relevant minutes processed and disclosed for audio formats

Number of Minutes Processed	Number of Minutes Disclosed	Number of Requests
0	0	0

4.5.4 Relevant minutes processed per request disposition for audio formats by size of requests

Disposition	Less Than 60 Minutes Processed		60 - 120 Minutes Processed		More than 120 Minutes Processed	
	Number of Requests	Minutes Processed	Number of Requests	Minutes Processed	Number of Requests	Minutes Processed
All disclosed	0	0	0	0	0	0
Disclosed in part	0	0	0	0	0	0
All exempted	0	0	0	0	0	0
All excluded	0	0	0	0	0	0
Request abandoned	0	0	0	0	0	0
Neither confirmed nor denied	0	0	0	0	0	0
Declined to act with the approval of the Information Commissioner	0	0	0	0	0	0
Total	0	0	0	0	0	0

4.5.5 Relevant minutes processed and disclosed for video formats

Number of Minutes Processed	Number of Minutes Disclosed	Number of Requests
0	0	0

4.5.6 Relevant minutes processed per request disposition for video formats by size of requests

Disposition	Less Than 60 Minutes Processed		60 - 120 Minutes Processed		More than 120 Minutes Processed	
	Number of Requests	Minutes Processed	Number of Requests	Minutes Processed	Number of Requests	Minutes Processed
All disclosed	0	0	0	0	0	0
Disclosed in part	0	0	0	0	0	0
All exempted	0	0	0	0	0	0
All excluded	0	0	0	0	0	0
Request abandoned	0	0	0	0	0	0
Neither confirmed nor denied	0	0	0	0	0	0
Declined to act with the approval of the Information Commissioner	0	0	0	0	0	0
Total	0	0	0	0	0	0

4.5.7 Other complexities

Disposition	Consultation Required	Legal Advice Sought	Other	Total
All disclosed	0	0	2	2
Disclosed in part	16	0	4	20
All exempted	1	0	1	2
All excluded	0	0	0	0
Request abandoned	0	0	11	11
Neither confirmed nor denied	0	0	0	0
Declined to act with the approval of the Information Commissioner	0	0	0	0
Total	17	0	18	35

4.6 Closed requests

4.6.1 Requests closed within legislated timelines

Number of requests closed within legislated timelines	31
Percentage of requests closed within legislated timelines (%)	73.80952381

4.7 Deemed refusals

4.7.1 Reasons for not meeting legislated timelines

Number of requests closed past the legislated timelines	Principal Reason			
	Interference with operations/ Workload	External Consultation	Internal Consultation	Other
11	7	3	0	1

4.7.2 Requests closed beyond legislated timelines (including any extension taken)

Number of days past legislated timelines	Number of requests past legislated timeline where no extension was taken	Number of requests past legislated timeline 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	1	1
121 to 180 days	0	4	4
181 to 365 days	0	6	6
More than 365 days	0	0	0
Total	0	11	11

4.8 Requests for translation

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

Section 5: Extensions

5.1 Reasons for extensions and disposition of requests

Disposition of Requests Where an Extension Was Taken	9(1)(a) Interference With Operations/ Workload	9(1)(b) Consultation		9(1)(c) Third-Party Notice
		Section 69	Other	
All disclosed	1	0	0	0
Disclosed in part	6	0	0	13
All exempted	2	0	1	1
All excluded	0	0	0	0
Request abandoned	0	0	0	0
No records exist	0	0	0	0
Declined to act with the approval of the Information Commissioner	0	0	0	0
Total	9	0	1	14

5.2 Length of extensions

Length of Extensions	9(1)(a) Interference With Operations/ Workload	9(1)(b) Consultation		9(1)(c) Third-Party Notice
		Section 69	Other	
30 days or less	0	0	0	3
31 to 60 days	1	0	0	10
61 to 120 days	2	0	1	1
121 to 180 days	1	0	0	0
181 to 365 days	4	0	0	0
365 days or more	1	0	0	0
Total	9	0	1	14

Section 6: Fees

Fee Type	Fee Collected		Fee Waived		Fee Refunded	
	Number of Requests	Amount	Number of Requests	Amount	Number of Requests	Amount
Application	62	\$310.00	3	\$15.00	0	\$0.00
Other fees	0	\$0.00	0	\$0.00	0	\$0.00
Total	62	\$310.00	3	\$15.00	0	\$0.00

Section 7: Consultations Received From Other Institutions and Organizations

7.1 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	10	445	0	0
Outstanding from the previous reporting period	1	39	0	0
Total	11	484	0	0
Closed during the reporting period	8	171	0	0
Carried over within negotiated timelines	0	0	0	0
Carried over beyond negotiated timelines	3	313	0	0

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

Recommendation	Number of Days Required to Complete Consultation Requests							Total
	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	
Disclose entirely	3	1	0	0	0	0	0	4
Disclose in part	0	1	0	2	0	0	0	3
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	0	0	0	0	1
Total	4	2	0	2	0	0	0	8

7.3 Recommendations and completion time for consultations received from other organizations outside the Government of Canada

Recommendation	Number of Days Required to Complete Consultation Requests							Total
	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	
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

Section 8: Completion Time of Consultations on Cabinet Confidences

8.1 Requests with Legal Services

Number of Days	Fewer Than 100 Pages Processed		100-500 Pages Processed		501-1000 Pages Processed		1001-5000 Pages Processed		More Than 5000 Pages Processed	
	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

8.2 Requests with Privy Council Office

Number of Days	Fewer Than 100 Pages Processed		100-500 Pages Processed		501-1000 Pages Processed		1001-5000 Pages Processed		More Than 5000 Pages Processed	
	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	1	39	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	1	39	0	0	0	0	0	0	0	0

Section 9: Investigations and Reports of finding

9.1 Investigations

Section 32 Notice of intention to investigate	Subsection 30(5) Ceased to investigate	Section 35 Formal Representations
18	0	5

9.2 Investigations and Reports of finding

Section 37(1) Initial Reports			Section 37(2) Final Reports		
Received	Containing recommendations issued by the Information Commissioner	Containing orders issued by the Information Commissioner	Received	Containing recommendations issued by the Information Commissioner	Containing orders issued by the Information Commissioner
	0	0	6	0	0

Section 10: Court Action

10.1 Court actions on complaints

Section 41				
Complainant (1)	Institution (2)	Third Party (3)	Privacy Commissioner (4)	Total
0	0	0	0	0

10.2 Court actions on third party notifications under paragraph 28(1)(b)

Section 44 - under paragraph 28(1)(b)
0

Section 11: Resources Related to the Access to Information Act

11.1 Allocated Costs

Expenditures		Amount
Salaries		\$155,101
Overtime		\$0
Goods and Services		\$0
• Professional services contracts	\$0	
• Other	\$0	
Total		\$155,101

11.2 Human Resources

Resources	Person Years Dedicated to Access to Information Activities
Full-time employees	2.274
Part-time and casual employees	0.667
Regional staff	0.000
Consultants and agency personnel	0.000
Students	0.000
Total	2.941

Note: Enter values to three decimal places.

Appendix C: Supplemental Statistical Report on the Access to Information Act and the Privacy Act



Supplemental Statistical Report on the Access to Information Act and the Privacy Act

Name of institution: Canadian Radio-Television and Telecommunications Commis:

Reporting period: 2021-04-01 to 2022-03-31

Section 1: Capacity to Receive Requests under the Access to Information Act and the Privacy Act

Enter the number of weeks your institution was able to receive ATIP requests through the different channels.

	Number of Weeks
Able to receive requests by mail	52
Able to receive requests by email	52
Able to receive requests through the digital request service	52

Section 2: Capacity to Process Records under the Access to Information Act and the Privacy Act

2.1 Enter the number of weeks your institution was able to process paper records in different classification levels.

	No Capacity	Partial Capacity	Full Capacity	Total
Unclassified Paper Records	0	52	0	52
Protected B Paper Records	0	52	0	52
Secret and Top Secret Paper Records	0	52	0	52

2.2 Enter the number of weeks your institution was able to process electronic records in different classification levels.

	No Capacity	Partial Capacity	Full Capacity	Total
Unclassified Electronic Records	0	0	52	52
Protected B Electronic Records	0	0	52	52
Secret and Top Secret Electronic Records	0	52	0	52

Canada

Section 3: Open Requests and Complaints Under the Access to Information Act

3.1 Enter the number of open requests that are outstanding from previous reporting periods.

Fiscal Year Open Requests Were Received	Open Requests that are <i>Within</i> Legislated Timelines as of March 31, 2022	Open Requests that are <i>Beyond</i> Legislated Timelines as of March 31, 2022	Total
Received in 2021-2022	31	10	41
Received in 2020-2021	0	5	5
Received in 2019-2020	0	0	0
Received in 2018-2019	0	0	0
Received in 2017-2018	0	0	0
Received in 2016-2017	0	0	0
Received in 2015-2016 or earlier	0	0	0
Total	31	15	46

Row 8, Col. 3 of Section 3.1 must equal Row 7, Col. 1 of Section 1.1 of the 2021-2022 Statistical Report on the Access to Information Act

3.2 Enter the number of open complaints with the Information Commissioner of Canada that are outstanding from previous reporting periods.

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Fiscal Year Open Complaints Were Received by Institution	Number of Open Complaints
Received in 2021-2022	14
Received in 2020-2021	0
Received in 2019-2020	0
Received in 2018-2019	2
Received in 2017-2018	1
Received in 2016-2017	0
Received in 2015-2016 or earlier	0
Total	17

Section 4: Open Requests and Complaints Under the Privacy Act

4.1 Enter the number of open requests that are outstanding from previous reporting periods.

Fiscal Year Open Requests Were Received	Open Requests that are <i>Within</i> Legislated Timelines as of March 31, 2022	Open Requests that are <i>Beyond</i> Legislated Timelines as of March 31, 2022	Total
Received in 2021-2022	2	0	2
Received in 2020-2021	0	0	0
Received in 2019-2020	0	0	0
Received in 2018-2019	0	0	0
Received in 2017-2018	0	0	0
Received in 2016-2017	0	0	0
Received in 2015-2016 or earlier	0	0	0
Total	2	0	2

Row 8, Col. 3 of Section 4.1 must equal Row 7, Col. 1 of Section 1.1 of the 2021-2022 Statistical Report on the *Privacy Act*

4.2 Enter the number of open complaints with the Privacy Commissioner of Canada that are outstanding from previous reporting periods.

Fiscal Year Open Complaints Were Received by Institution	Number of Open Complaints
Received in 2021-2022	0
Received in 2020-2021	0
Received in 2019-2020	0
Received in 2018-2019	0
Received in 2017-2018	0
Received in 2016-2017	0
Received in 2015-2016 or earlier	0
Total	0

Section 5: Social Insurance Number (SIN)

Did your institution receive authority for a new collection or new consistent use of the SIN in 2021-2022?	No
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Appendix D: New Exemptions Table

New Exemptions Table

<i>Access to Information Act</i>		
Section		Number of requests
16.1(1)(b)	Investigation	1