# **Canada Development Investment Corporation**

Access to Information Act Annual Report to Parliament

April 1, 2019 to March 31, 2020

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# Introduction

The Access to Information Act (Revised Statutes of Canada, Chapter A–1, 1985) was proclaimed on July 1, 1983. The Access to Information Act (the "Act") gives Canadian citizens and permanent residents a broad right of access to information contained in government records, including Crown Corporations and Agencies, subject to certain specific and limited exceptions.

This Annual Report to Parliament on the *Access to Information Act* is prepared and tabled in Parliament in accordance with section 94(1) of the *Act* and covers the period from April 1, 2019 to March 31, 2020.

Canada Development Investment Corporation ("CDEV" or the "Corporation") became subject to the *Access to Information Act* on September 1, 2005.

# Mandate of the Institution and Organizational Structure

CDEV was incorporated in 1982 as a federal crown corporation to provide a commercial vehicle for Government equity investment and to manage commercial holdings of the Government in the best interests of Canada, operating in a commercial manner.

CDEV is currently responsible for three wholly-owned subsidiaries: Canada Hibernia Holding Corporation ("CHHC"), Canada Eldor Inc. ("CEI"), Canada TMP Finance Ltd. ("TMP Finance") and its subsidiary Trans Mountain Corporation ("TMC"). An Annual Report on the *Access to Information Act* has been prepared for each subsidiary.

The Corporation reports to Parliament through the Minister of Finance.

Two full-time CDEV employees are dedicated part-time to ATIP activities for CDEV and its subsidiaries, excluding TMC. The ATIP department consists of the ATIP Coordinator and one analyst. CDEV retains advice from external legal counsel and independent consultants as needed.

# **Delegation Order**

The Delegation of Authority Order (Appendix A) is reviewed and approved annually by the head of the organization. The authority to approve or deny the release of departmental information requested under the *Act* is shared by the Executive Vice President and the ATIP Coordinator.

# **Information Holdings**

The Access to Information and Privacy Coordinator is responsible for providing a full accounting of the Corporation's information holdings to the Treasury Board Secretariat and ensures that updates are provided on a timely basis for inclusion in the *Info Source* publications.

The *Info Source* publications contain a description of the classes of corporate records held by the Canada Development Investment Corporation. The Corporation does not have any exempt banks. The Corporation publishes its *Info Source* chapter on its website at <u>www.cdev.gc.ca</u>.

The Canada Development Investment Corporation maintains a public website: www.cdev.gc.ca. The website provides information on ATIP matters for CDEV and its subsidiaries. Completed Access to Information request summaries are published on the website's Access to Information section.

As of the first quarter of 2018, completed request summaries are also available on the Open Government website and included in the searchable database.

Canada Development Investment Corporation does not maintain a formal reading room as it occupies only minimal office space. However, in accordance with the *Access to Information Act*, the Corporation will make arrangements to provide facilities for viewing material on an as required basis.

# Highlights of the 2019-2020 Statistical Report

Appendix B provides a summarized statistical report on the *Access to Information Act* from April 1, 2019 to March 31, 2020.

The 2019-2020 year saw a sharp increase in formal requests, from four formal requests in 2018-2019 to twenty formal requests in 2019-2020. No requests were carried over from the previous fiscal year. The majority of requests were in relation to projects undertaken by the Corporation that were of interest to the media and general public.

Thirteen formal requests were closed during the reporting period. Three formal requests resulted in the full or partial release of records. Four formal requests resulted in no responsive records. Five formal requests were transferred to another institution with a greater interest in the requests, and one request was abandoned by the requester.

Twelve of the thirteen formal requests were closed within the statutory timelines, resulting in an overall timeline compliance rate of 92.3%. One request was released 28 days beyond the statutory timeline, due to complex external consultations with third parties and other government institutions.

Due to both request complexity, and the interruption of normal business operations resulting from the COVID-19 pandemic, seven of formal requests received in 2019-2020 have been carried over to the 2020-2021 reporting period. The Corporation has put in place mitigation measures to rapidly address this situation, including using professional access and privacy consulting services to complete the formal requests in a timely manner. A *Supplementary ATIP Statistical Report on the Impact of COVID-19 Measures* is included in this report (see Appendix C).

The Corporation received eight formal consultation requests from other government institutions. One formal consultation request was carried over from the previous reporting period. The formal consultation requests tended to be quite voluminous, with a total of almost 1,300 pages reviewed. The Corporation's advice back to the government institutions was to generally release the records, subject to certain exemptions and exclusions.

During the reporting period exemptions were invoked under sections 13(1)(c), 14(a), 14(b), 16(2)(c), 17, 18(a), 18(b), 19(1), 20(1)(b), 20(1)(c), 20(1)(d), 21(1)(a), 21(1)(b), 21(1)(c), and 23. The exclusion in section 68(a) was invoked once. These exemptions are the most commonly used by the Corporation due to the nature of the business.

# **Training and Awareness**

CDEV management meets regularly with ATIP administrators to discuss specific requests and consultations as required.

Management are briefed on the status of files and reporting requirements on a regular basis. Summaries of formal and informal ATIP requests for CDEV and its subsidiaries are presented to the board of directors at least annually.

# Policies, Guidelines, Procedures and Initiatives

ATIP policies, guidelines, procedures and initiatives are reviewed regularly. Changes in technology and software options are considered as they become available.

Due to the increase in requests this period, CDEV implemented request processing and case management software. This has significantly reduced processing times, streamlined file management and advanced data collection capabilities.

There were no changes to policies, guidelines or procedures during the reporting period.

# **Information Commissioner Complaints**

No complaints were filed with the Information Commissioner of Canada against the Corporation in 2019-2020.

No audits or investigations were conducted in this period.

# **Monitoring Compliance**

Outstanding requests are reviewed regularly to ensure the file is current and processing times are met.

As noted above, CDEV implemented request processing and case management software. The software provides data on time taken to process requests. This information

is monitored continuously to ensure timely processing and compliance.

Appendix A – Access to Information Act Designation Order

# **DESIGNATION/ DÉLÉGATION**

ACCESS TO INFORMATION ACT/ LOI SUR L'ACCÈS À L'INFORMATION

#### Access to Information Act Designation Order

By this order made pursuant to section 95 of the *Access to Information Act*, I hereby authorize those officers and employees of the Canada Development Investment Corporation and subsidiaries (excluding Trans Mountain Corporation) occupying, on an acting basis or otherwise, the positions identified within the attached schedule to perform on my behalf any of the powers, duties, or functions specified therein.

This designation replaces and repeals all previous orders.

Dated in Vancouver on this 21<sup>st</sup> day of August 2020

# Arrêté sur la délégation en vertu de la Loi sur l'accès à l'information

Par le présent arrêté pris en vertu de l'article 95 de la *Loi sur l'accès à l'information*, j'autorise les agents et les employés du Corporation de développement des investissements du Canada et les filiales (sauf la Corporation Trans Mountain) occupant, par intérim ou autrement, les postes identifiés dans l'annexe ci-jointe à exercer en mon nom, les attributions, les fonctions et les pouvoirs qui y sont spécifiés.

Le présent document remplace et annule tous les arrêtés antérieurs.

Fait à Vancouver en ce 21 jour en aoūt 2020

Stephen Swaffield

Chairperson - Canada Development Investments Corporation / Le Président - Corporation de développement des investissements du Canada

#### <u>Schedule 1</u> Designation Order – Access to Information Act

Powers, duties, or functions	Section	Executive Vice President	ATIP Coordinator
Reasonable effort to assist applicants, respond accurately and completely and provide timely access in the format requested	4(2.1)	yes	yes
To give notice to applicant that access will be given	7( <i>a</i> )	yes	yes
To give access to the record	7( <i>b</i> )	yes	yes
To transfer to another institution or to accept transfer from another institution and to give notice to applicant	8(1)	yes	yes
To extend time limit and give notice	9	yes	yes
No records exist	10	yes	yes
To waive the requirement to pay a fee	11(2)	yes	yes
To determine whether a record should be translated	12(2)	yes	yes
To determine whether a record should be provided in an alternative format	12(3)	yes	yes
To refuse to disclose a record referred to in that section	13	yes	yes
To refuse to disclose a record referred to in that section	14	yes	yes
To refuse to disclose a record referred to in that section	15	yes	yes
To refuse to disclose a record referred to in that section	16	yes	yes
To refuse to disclose a record referred to in that section	16.5	yes	yes
To refuse to disclose a record referred to in that section	17	yes	yes
To refuse to disclose a record referred to in that section	18	yes	yes
To refuse to disclose a record referred to in that section	18.1	yes	yes
To refuse to disclose a record referred to in that section	19	yes	yes

To refuse to disclose a record referred to in that section	20(1)	yes	yes
To refuse to disclose a record referred to in that section	20(2)	yes	yes
To disclose part of a record referred to in that subsection and provide written explanation	20(3)	yes	yes
To disclose, with the consent of third party, a record referred to in subsection 20(1)	20(5)	yes	yes
To disclose, in the public interest, a record referred to in paragraphs 20(1)(b),(c) or $(d)$	20(6)	yes	yes
To refuse to disclose a record referred to in that subsection	21(1)	yes	yes
To refuse to disclose a record referred to in that section	22	yes	yes
To refuse to disclose a record referred to in that section	22.1	yes	yes
To refuse to disclose a record referred to in that section	23	yes	yes
To refuse to disclose a record referred to in that section	24	yes	yes
To disclose information that can reasonably be severed	25	yes	yes
To refuse to disclose a record referred to in that section	26	yes	yes
To give to third party notice of intent to disclose	27(1)	yes	yes
To extend time limit set out in 27(1)	27(4)	yes	yes
To decide on disclosure after third party representation and to give notice of decision to third party	28(1)	yes	yes
To waive requirement for written representations	28(2)	yes	yes
To give access unless review of decision is requested	28(4)	yes	yes

To advise the Information Commissioner of any third party who received notification or, if the document had been disclosed, would have received notification	33	yes	yes
To make representations to the Information Commissioner	35(2)	yes	yes
To give notice to the Information Commissioner that access to a record will be given	37(4)	yes	yes
To give notice to a third party of application for Court review	43(2)	yes	yes
To give notice to applicant that third party has applied for Court review	44(2)	yes	yes
To request hearing in the National Capital Region	52(2)	yes	yes
To request opportunity to make representations <i>ex parte</i>	52(3)	yes	yes
To carry out responsibilities conferred on the Head of the institution by regulations made under section 71 which are not included above	71	yes	yes
Publish travel expenses	82	yes	yes
Publish hospitality expenses	83	yes	yes
Publish tabled reports	84	yes	yes
Exempt information from publication	90	yes	yes
To prepare annual report for submission to Parliament	94	yes	yes
Provide services to another government institution	96	yes	yes

Appendix B – Statistical Report on the Access to Information Act



Government Gouvernement of Canada du Canada

# Statistical Report on the Access to Information Act

Name of institution:	Canada Development Investment Corporation						
Reporting period:	2019-04-01	to	2020-03-31				

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

#### 1.1 Number of requests

	Number of Requests
Received during reporting period	20
Outstanding from previous reporting period	0
Total	20
Closed during reporting period	13
Carried over to next reporting period	7

#### 1.2 Sources of requests

Source	Number of Requests
Media	11
Academia	0
Business (private sector)	3
Organization	5
Public	1
Decline to Identify	0
Total	20

#### 1.3 Informal requests

Completion Time									
1 to 15         16 to 30         31 to 60         61 to 120         121 to 180         181 to 365         More Than           Days         Days         Days         Days         Days         365 Days         Total									
8	0	0	0	0	0	0	8		

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

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# Section 2: Decline to act on vexatious, made in bad faith or abuse of right 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
Carried over to next reporting period	0

# Section 3: Requests Closed During the Reporting Period

#### 3.1 Disposition and completion time

	Completion Time							
Disposition of Requests	1 to 15 Days	16 to 30 Days	31 to 60 Days	61 to 120 Days	121 to 180 Days	181 to 365 Days	More Than 365 Days	Total
All disclosed	0	0	0	1	0	0	0	1
Disclosed in part	0	0	0	1	1	0	0	2
All exempted	0	0	0	0	0	0	0	0
All excluded	0	0	0	0	0	0	0	0
No records exist	2	2	0	0	0	0	0	4
Request transferred	5	0	0	0	0	0	0	5
Request abandoned	0	1	0	0	0	0	0	1
Neither confirmed nor denied	0	0	0	0	0	0	0	0
Decline to act with the approval of the Information Commisioner	0	0	0	0	0	0	0	0
Total	7	3	0	2	1	0	0	13

#### 3.2 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)	1	20.1	0
13(1)(b)	0	16(2)(a)	0	18(b)	2	20.2	0
13(1)(c)	2	16(2)(b)	0	18(c)	0	20.4	0
13(1)(d)	0	16(2)(c)	2	18(d)	2	21(1)(a)	2
13(1)(e)	0	16(3)	0	18.1(1)(a)	0	21(1)(b)	2
14	0	16.1(1)(a)	0	18.1(1)(b)	0	21(1)(c)	1
14(a)	2	16.1(1)(b)	0	18.1(1)(c)	0	21(1)(d)	0
14(b)	2	16.1(1)(c)	0	18.1(1)(d)	0	22	0
15(1)	0	16.1(1)(d)	0	19(1)	2	22.1(1)	0
15(1) - I.A.*	0	16.2(1)	0	20(1)(a)	0	23	2
15(1) - Def.*	0	16.3	0	20(1)(b)	2	23.1	0
15(1) - S.A.*	0	16.31	0	20(1)(b.1)	0	24(1)	0
16(1)(a)(i)	0	16.4(1)(a)	0	20(1)(c)	2	26	0
16(1)(a)(ii)	0	16.4(1)(b)	0	20(1)(d)	2		
16(1)(a)(iii)	0	16.5	0				
16(1)(b)	0	16.6	0				
16(1)(c)	0	17	1				
16(1)(d)	0	* I.A.: Inte	rnational Affairs	Def.: Defence of	Canada S.A.	: Subversive A	ctivities

#### 3.3 Exclusions

Section	Number of Requests	Section	Number of Requests	Section	Number of Requests
68(a)	1	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

#### 3.4 Format of information released

Paper	Electronic	Other	
0	3	0	

# 3.5 Complexity

#### 3.5.1 Relevant pages processed and disclosed

Number of Pages Processed	Number of Pages Disclosed	Number of Requests
896	796	4

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

		nan 100 rocessed	-	-500 rocessed		1000 rocessed	1001- Pages Pr	-5000 rocessed	More Th Pages Pr	
Disposition	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed
All disclosed	1	18	0	0	0	0	0	0	0	0
Disclosed in part	0	0	1	236	1	542	0	0	0	0
All exempted	0	0	0	0	0	0	0	0	0	0
All excluded	0	0	0	0	0	0	0	0	0	0
Request abandoned	1	0	0	0	0	0	0	0	0	0
Neither confirmed nor denied	0	0	0	0	0	0	0	0	0	0
Total	2	18	1	236	1	542	0	0	0	0

#### 3.5.3 Other complexities

Disposition	Consultation Required	Assessment of Fees	Legal Advice Sought	Other	Total
All disclosed	1	0	0	0	1
Disclosed in part	2	0	0	0	2
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	3	0	0	0	3

#### 3.6 Closed requests

#### 3.6.1 Number of requests closed within legislated timelines

	Requests closed within legislated timelines
Number of requests closed within legislated timelines	12
Percentage of requests closed within legislated timelines (%)	92.3

#### 3.7 Deemed refusals

#### 3.7.1 Reasons for not meeting legislated timelines

	Principal Reason			
Number of Requests Closed Past the Legislated Timelines	Interference with Operations / Workload			
		External Consultation	Internal Consultation	Other
1	0	1	0	0

#### 3.7.2 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	1	1
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	1	1

#### 3.8 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 4: Extensions

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

	9(1)(a) 9(1)(b) Consultation			
Disposition of Requests Where an Extension Was Taken	Interference With Operations	Section 69	Other	9(1)(c) Third-Party Notice
All disclosed	0	0	1	0
Disclosed in part	0	0	2	2
All exempted	0	0	0	0
All excluded	0	0	0	0
No records exist	0	0	0	0
Request abandoned	0	0	0	0
Total	0	0	3	2

#### 4.2 Length of extensions

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

# Section 5: Fees

	Fee Co	Fee Collected		or Refunded
Fee Туре	Requests	Amount	Requests	Amount
Application	18	\$90	1	\$5
Other fees	0	\$0	0	\$0
Total	18	\$90	1	\$5

Section 6: Consultations Received From Other Institutions and Organizations

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

Consultations	Other Government of Canada Institutions	Number of Pages to Review	Other Organizations	Number of Pages to Review
Received during reporting period	8	994	0	0
Outstanding from the previous reporting period	1	299	0	0
Total	9	1293	0	0
Closed during the reporting period	8	1062	0	0
Carried over to next reporting period	1	231	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
Disclose entirely	0	0	0	0	0	0	0	0
Disclose in part	3	3	2	0	0	0	0	8
Exempt entirely	0	0	0	0	0	0	0	0
Exclude entirely	0	0	0	0	0	0	0	0
Consult other institution	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0
Total	3	3	2	0	0	0	0	8

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

Number of Days Required to Complete Consultation Requests						uests		
Recommendation	1 to 15 Days	16 to 30 Days	31 to 60 Days	61 to 120 Days	121 to 180 Days	181 to 365 Days	More Than 365 Days	Total
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 7: Completion Time of Consultations on Cabinet Confidences

#### 7.1 Requests with Legal Services

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

#### 7.2 Requests with Privy Council Office

	Fewer Than Proce	•		0 Pages essed	501- <sup>.</sup> Pages Pr		1001- Pages Pr		More The Pages Pre	
Number of Days	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed
1 to 15	0	0	0	0	0	0	0	0	0	0
16 to 30	0	0	0	0	0	0	0	0	0	0

31 to 60	0	0	0	0	0	0	0	0	0	0
61 to 120	0	0	0	0	0	0	0	0	0	0
121 to 180	0	0	0	0	0	0	0	0	0	0
181 to 365	0	0	0	0	0	0	0	0	0	0
More than 365	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0

# Section 8: Complaints and investigations

Section 32 Notice of intention to investigate	Subsection 30(5) Ceased to investigate	Section 35 Formal representations	Section 37 Reports of finding received	Section 37 Reports of finding containing recommendations issued by the Information Commissioner	Section 37 Reports of finding containing orders issued by the Information Commissioner
0	0	0	0	0	0

# Section 9: Court Action

9.1 Court actions on complaints received before June 21, 2019 and on-going

Section 41 (before June 21, 2019)	Section 42	Section 44
0	0	0

9.2 Court actions on complaints received after June 21, 2019

Section 41 (after June 21, 2019)						
Complainant (1)	Complainant (1)         Institution (2)         Third Party (3)         Privacy Commissioner (4)         Total					
0 0 0 0 0						

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

#### 10.1 Costs

Expenditures		Amount		
Salaries	\$80,000			
Overtime	Overtime			
Goods and Services		\$53,464		
<ul> <li>Professional services contracts</li> </ul>	\$35,515			
Other	\$17,949			
Total		\$133,464		

#### 10.2 Human Resources

Resources	Person Years Dedicated to Access to Information Activities
Full-time employees	0.40
Part-time and casual employees	0.00
Regional staff	0.00
Consultants and agency personnel	0.10
Students	0.00
Total	0.50

Note: Enter values to two decimal places.

Appendix C – Supplementary ATIP Statistical Report on the Impact of COVID-19 Measures

# 2019-2020 Supplemental Statistical Report – Requests affected by COVID-19 measures

In addition to completing the forms for the Statistical Reports on the ATIA and Privacy Act for 2019-20, institutions are asked to complete this Supplemental Report to help identify the impact of COVID-19 measures on institutional performance for 2019-20 and going forward. The data requirements are set out in the tables below.

# Supplemental Statistical Report on the Access to Information Act

The following table reports the total number of formal requests received during two periods; 2019-04-01 to 2020-03-13 and 2020-03-14 to 2020-03-31.

#### Table 1 – Requests Received

		Column (Col.) 1
		Number of requests
Row 1	Received from 2019-04-01 to 2020-03-13	20
Row 2	Received from 2020-03-14 to 2020-03-31	0
Row 3	Total <sup>1</sup>	20
	<sup>1</sup> – Total for Row 3 should equal the total in the ATI	Statistical Report section 1.1 Row 1

The following table reports the total number of requests closed within the legislated timelines and the number of closed requests that were deemed refusals during two periods 2019-04-01 to 2020-03-13 and 2020-03-14 to 2020-03-31.

# Table 2 – Requests Closed

		<b>Col. 1</b>	<b>Col. 2</b>
		Number of requests closed within the legislated timelines	Number of requests closed past the legislated timelines
	Received from 2019-04-01 to 2020-		
Row 1	03-13 and outstanding from	12	1
	previous reporting periods		
Row 2	Received from 2020-03-14 to 2020-	0	0
NUW Z	03-31	0	0
Row 3	Total <sup>2</sup>	12	1
	<sup>2</sup> – Total for Row 3 Col. 1 should equa	l the total in the ATI Statistical	Report section 3.6.1
	Row 1 Total for Row 3 Col. 2 should	equal the total in the ATI Stat	istical Report section
	3.7.1. Col. 1 Row 1	•	

The following table reports the total number of requests carried over during two periods; 2019-04-01 to 2020-03-13 and 2020-03-14 to 2020-03-31.

#### Table 3 – Requests Carried Over

		<b>Col. 1</b>
		Number of requests
Row 1	Requests received from 2019-04-01 to 2020-03-13 and outstanding from previous reporting period that were carried over to the 2020-2021 reporting period	7
Row 2	Requests received from 2020-03-14 to 2020-03-31 that were carried over to the 2020-2021 reporting period	0
Row 3	Total <sup>3</sup>	7
	3 – Total for Row 3 should equal the total in the ATI Statis	stical Report section 1.1 Row 5

# Supplemental Statistical Report on the Privacy Act

The following table reports the total number of formal requests received during two periods; 2019-04-01 to 2020-03-13 and 2020-03-14 to 2020-03-31.

# Table 4 – Requests Received Column (Col.) 1 Number of requests Number of requests Row 1 Received from 2019-04-01 to 2020-03-13 A Received from 2019-04-01 to 2020-03-13 A Received from 2020-03-14 to 2020-03-31 O Total<sup>1</sup> A 1

The following table reports the total number of requests closed within the legislated timelines and the number of closed requests that were deemed refusals during two periods 2019-04-01 to 2020-03-13 and 2020-03-14 to 2020-03-31.

# Table 5 – Requests Closed

		<b>Col. 1</b>	Col. 2	
		Number of requests closed within the legislated timelines	Number of requests closed past the legislated timelines	
Row 1	Received from 2019-04-01 to 2020- 03-13 and outstanding from previous reporting periods	3	0	
Row 2	Received from 2020-03-14 to 2020- 03-31	0	0	
Row 3	Total <sup>2</sup>	3	0	
	<sup>2</sup> – Total for Row 3 Col. 1 should equal the total in the Privacy Statistical Report Section			
	2.6.1 Row 1 Total for Row 3 Col. 2 should equal the total in the Privacy Statistical Report			
	Section 2.7.1. Col. 1 Row 1			

The following table reports the total number of requests carried over during two periods; 2019-04-01 to 2020-03-13 and 2020-03-14 to 2020-03-31.

#### Table 6– Requests Carried Over

Col. 1

	_	C01. 1		
		Number of requests		
Row 1	Requests from 2019-04-01 to 2020-03-13 and outstanding			
	from previous reporting period that were carried over to the	1		
	2020-2021 reporting period			
Row 2	Requests from 2020-03-14 to 2020-03-31 that were carried	0		
	over to the 2020-2021 reporting period			
Row 3	Total <sup>3</sup>	1		
	<sup>3</sup> – Total for Row 3 should equal the total in the Privacy Statistical Report Section 1.1 Row			
	. , ,			