# **Canada Hibernia Holding Corporation**

Access to Information Act
Annual Report to Parliament

April 1, 2019 to March 31, 2020

# **Contents**

| Introduction                                     | 2 |
|--|---|
| Mandate and Organizational Structure             | 2 |
| Delegation Order                                 | 2 |
| Information Holdings                             |   |
| Highlights of the 2019-2020 Statistical Report   |   |
| Training and Awareness                           |   |
| Policies, Guidelines, Procedures and Initiatives | 3 |
| Information Commissioner Complaints              |   |
| Monitoring Compliance                            |   |

Appendix A – Access to Information Act Designation Order

Appendix B – Statistical Report on the *Access to Information Act* 

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

#### 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.

Canada Hibernia Holding Corporation ("CHHC" or the "Corporation") became subject to the *Act* on September 1, 2007.

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.

#### **Mandate and Organizational Structure**

The Corporation was established in 1993 under the *Canada Business Corporations Act*, to hold an interest in oil and gas exploration and development.

Canada Hibernia Holding Corporation has a mandate to manage and maximize value of Canada's working interest in the Hibernia Development Project. The primary objective is to carry out all oil and gas exploration and development activities in the best interests of Canada, operating in a commercial manner, with the goal of maximizing shareholder value.

CHHC reports to the Minister of Finance through its parent company, CDEV, and is managed by a team of industry professionals in Calgary, Alberta.

The Corporation retains three part-time employees, which includes the President and CEO, five full-time employees and one part-time contractor.

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 ATIP 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 Canada Hibernia Holding Corporation. The Corporation does not have any exempt banks. The Corporation's Info Source chapter is published on CDEV's website at <a href="https://www.cdev.gc.ca">www.cdev.gc.ca</a>.

CHHC does not maintain a public website, however CDEV has a website at 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.

CHHC does not maintain a formal reading room as it occupies only minimal office space. However, in accordance with the *Act*, arrangements will be made to provide facilities for viewing material on an as required basis.

#### **Highlights of the 2019-2020 Statistical Report**

Appendices B and C are intended to provide a summarized statistical report on the *Access to Information Act* from April 1, 2019 to March 31, 2020.

The Corporation did not receive any requests or consultations under the *Act* during the reporting period.

#### **Training and Awareness**

CDEV management meets 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.

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

institution during the reporting period.

Monitoring Compliance
There was no monitoring of requests during the reporting period.

# 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 21st 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 aout 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<br>President | ATIP<br>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<br>hat access will be given   | 7(a)    | yes                         | yes                 |
| To give access to the record  | 7(b)    | yes                         | yes                 |
| To transfer to another institution or to accept transfer from another institution and to give notice o applicant            | 8(1)    | yes                         | yes                 |
| o extend time limit and give notice   | 9       | yes                         | yes                 |
| lo records exist  | 10      | yes                         | yes                 |
| o waive the requirement opay a fee  | 11(2)   | yes                         | yes                 |
| o determine whether a record<br>hould be translated   | 12(2)   | yes                         | yes                 |
| o determine whether a record<br>hould be provided in an<br>Iternative format  | 12(3)   | yes                         | yes                 |
| o refuse to disclose a record eferred to in that section  | 13      | yes                         | yes                 |
| o refuse to disclose a record eferred to in that section  | 14      | yes                         | yes                 |
| To refuse to disclose a record eferred to in that section   | 15      | yes                         | yes                 |
| o refuse to disclose a record eferred to in that section  | 16      | yes                         | yes                 |
| To refuse to disclose a record referred to in that section  | 16.5    | yes                         | yes                 |
| o refuse to disclose a record eferred to in that section  | 17      | yes                         | yes                 |
| o refuse to disclose a record eferred to in that section  | 18      | yes                         | yes                 |
| o refuse to disclose a record eferred to in that section  | 18.1    | yes                         | yes                 |
| o refuse to disclose a record eferred 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<br>Commissioner that access to a<br>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<br>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* 

# Statistical Report on the Access to Information Act

Name of institution: Canada Hibernia Holding 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           | 0                  |
| Outstanding from previous reporting period | 0                  |
| Total                                      | 0                  |
| Closed during reporting period             | 0                  |
| Carried over to next reporting period      | 0                  |

#### 1.2 Sources of requests

| Source                    | Number of Requests |
|---------------------------|--------------------|
| Media                     | 0                  |
| Academia                  | 0                  |
| Business (private sector) | 0                  |
| Organization              | 0                  |
| Public                    | 0                  |
| Decline to Identify       | 0                  |
| Total                     | 0                  |

#### 1.3 Informal requests

| Completion Time |                     |                  |                   |                       |                    |                       |       |  |
|-----------------|---------------------|------------------|-------------------|-----------------------|--------------------|-----------------------|-------|--|
| 1 to 15<br>Days | 16 to<br>30<br>Days | 31 to 60<br>Days | 61 to 120<br>Days | 121 to<br>180<br>Days | 181 to<br>365 Days | More Than<br>365 Days | Total |  |
| 0               | 0                   | 0                | 0                 | 0                     | 0                  | 0                     | 0     |  |

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



# 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<br>Requests                                       | 1 to 15<br>Days | 16 to<br>30<br>Days | 31 to 60<br>Days | 61 to 120<br>Days | 121 to<br>180<br>Days | 181 to<br>365<br>Days | More<br>Than 365<br>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     |
| No records exist   | 0               | 0                   | 0                | 0                 | 0                     | 0                     | 0                        | 0     |
| Request transferred  | 0               | 0                   | 0                | 0                 | 0                     | 0                     | 0                        | 0     |
| Request abandoned  | 0               | 0                   | 0                | 0                 | 0                     | 0                     | 0                        | 0     |
| Neither confirmed nor denied                                     | 0               | 0                   | 0                | 0                 | 0                     | 0                     | 0                        | 0     |
| Decline to act with the approval of the Information Commissioner | 0               | 0                   | 0                | 0                 | 0                     | 0                     | 0                        | 0     |
| Total  | 0               | 0                   | 0                | 0                 | 0                     | 0                     | 0                        | 0     |

| Section       | Number of Requests | Section    | Number of<br>Requests | Section      | Number of<br>Requests | Section  | Number of Requests |
|---------------|--------------------|------------|-----------------------|--------------|-----------------------|----------|--------------------|
| 13(1)(a)      | 0                  | 16(2)      | 0                     | 18(a)        | 0                     | 20.1     | 0                  |
| 13(1)(b)      | 0                  | 16(2)(a)   | 0                     | 18(b)        | 0                     | 20.2     | 0                  |
| 13(1)(c)      | 0                  | 16(2)(b)   | 0                     | 18(c)        | 0                     | 20.4     | 0                  |
| 13(1)(d)      | 0                  | 16(2)(c)   | 0                     | 18(d)        | 0                     | 21(1)(a) | 0                  |
| 13(1)(e)      | 0                  | 16(3)      | 0                     | 18.1(1)(a)   | 0                     | 21(1)(b) | 0                  |
| 14            | 0                  | 16.1(1)(a) | 0                     | 18.1(1)(b)   | 0                     | 21(1)(c) | 0                  |
| 14(a)         | 0                  | 16.1(1)(b) | 0                     | 18.1(1)(c)   | 0                     | 21(1)(d) | 0                  |
| 14(b)         | 0                  | 16.1(1)(c) | 0                     | 18.1(1)(d)   | 0                     | 22       | 0                  |
| 15(1)         | 0                  | 16.1(1)(d) | 0                     | 19(1)        | 0                     | 22.1(1)  | 0                  |
| 15(1) - I.A.* | 0                  | 16.2(1)    | 0                     | 20(1)(a)     | 0                     | 23       | 0                  |
| 15(1) - Def.* | 0                  | 16.3       | 0                     | 20(1)(b)     | 0                     | 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)     | 0                     | 26       | 0                  |
| 16(1)(a)(ii)  | 0                  | 16.4(1)(b) | 0                     | 20(1)(d)     | 0                     |          |                    |
| 16(1)(a)(iii) | 0                  | 16.5       | 0                     |              |                       | _        |                    |
| 16(1)(b)      | 0                  | 16.6       | 0                     |              |                       |          |                    |
| 16(1)(c)      | 0                  | 17         | 0                     |              |                       |          |                    |
| 16(1)(d)      | 0                  | * I.A.: I  | nternational A        | ffairs Def.: | : Defence of          | Canada   | S.A.: Subve        |

#### 3.3 Exclusions

| Section | Number of<br>Requests | Section  | Number of<br>Requests | Section         | Number of Requests |
|---------|-----------------------|----------|-----------------------|-----------------|--------------------|
| 68(a)   | 0                     | 69(1)    | 0                     | 69(1)(g) re (a) | 0                  |
| 68(b)   | 0                     | 69(1)(a) | 0                     | 69(1)(g) re (b) | 0                  |
| 68(c)   | 0                     | 69(1)(b) | 0                     | 69(1)(g) re (c) | 0                  |
| 68.1    | 0                     | 69(1)(c) | 0                     | 69(1)(g) re (d) | 0                  |
| 68.2(a) | 0                     | 69(1)(d) | 0                     | 69(1)(g) re (e) | 0                  |
| 68.2(b) | 0                     | 69(1)(e) | 0                     | 69(1)(g) re (f) | 0                  |
|         | •                     | 69(1)(f) | 0                     | 69.1(1)         | 0                  |

#### 3.4 Format of information released

| Paper | Electronic | Other |
|-------|------------|-------|
| 0     | 0          | 0     |

# 3.5 Complexity

### 3.5.1 Relevant pages processed and disclosed

| Number of Pages<br>Processed | Number of Pages<br>Disclosed | Number of Requests |
|------------------------------|------------------------------|--------------------|
| 0                            | 0                            | 0                  |

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

|                                    | Less Than 100<br>Pages Processed |                        | 101-500<br>Pages Processed |                    | 501-1000<br>Pages Processed |                    | 1001-5000<br>Pages Processed |                    | More Than 5000<br>Pages Processed |                    |
|------------------------------------|----------------------------------|------------------------|----------------------------|--------------------|-----------------------------|--------------------|------------------------------|--------------------|-----------------------------------|--------------------|
| Disposition                        | Number of<br>Requests            | Pages<br>Disclose<br>d |                            | Pages<br>Disclosed | Number of<br>Requests       | Pages<br>Disclosed | Number of<br>Requests        | Pages<br>Disclosed | Number of<br>Requests             | Pages<br>Disclosed |
| All disclosed                      | 0                                | 0                      | 0                          | 0                  | 0                           | 0                  | 0                            | 0                  | 0                                 | 0                  |
| Disclosed in part                  | 0                                | 0                      | 0                          | 0                  | 0                           | 0                  | 0                            | 0                  | 0                                 | 0                  |
| All exempted                       | 0                                | 0                      | 0                          | 0                  | 0                           | 0                  | 0                            | 0                  | 0                                 | 0                  |
| All excluded                       | 0                                | 0                      | 0                          | 0                  | 0                           | 0                  | 0                            | 0                  | 0                                 | 0                  |
| Request abandoned                  | 0                                | 0                      | 0                          | 0                  | 0                           | 0                  | 0                            | 0                  | 0                                 | 0                  |
| Neither<br>confirmed<br>nor denied | 0                                | 0                      | 0                          | 0                  | 0                           | 0                  | 0                            | 0                  | 0                                 | 0                  |
| Total                              | 0                                | 0                      | 0                          | 0                  | 0                           | 0                  | 0                            | 0                  | 0                                 | 0                  |

### 3.5.3 Other complexities

| Disposition                        | Consultation<br>Required | Assessment of Legal Advice Fees Sought Other |       | Total |   |
|------------------------------------|--------------------------|--|-------|-------|---|
| All disclosed                      | 0                        | 0 0 0  |       | 0     |   |
| Disclosed in part                  | 0                        | 0  | 0     | 0     | 0 |
| All exempted                       | 0                        | 0  | 0     | 0     | 0 |
| All excluded                       | 0                        | 0  | 0     | 0     | 0 |
| Request abandoned                  | 0                        | 0  | 0     | 0     | 0 |
| Neither<br>confirmed<br>nor denied | 0                        | 0  | 0 0 0 |       | 0 |
| Total                              | 0                        | 0  | 0     | 0     | 0 |

# 3.6 Closed requests

# 3.6.1 Number of requests closed within legislated timelines

|   | Requests closed within<br>legislated timelines |
|---|--|
| Number of requests closed within legislated timelines         | 0  |
| Percentage of requests closed within legislated timelines (%) | 0  |

#### 3.7 Deemed refusals

### 3.7.1 Reasons for not meeting legislated timelines

|  | Principal Reason     |                          |                          |       |  |
|--|----------------------|--------------------------|--------------------------|-------|--|
| Number of Requests Closed<br>Past the Legislated Timelines | Interference<br>with | _                        |                          |       |  |
|  | Operations /         | External<br>Consultation | Internal<br>Consultation | Other |  |
| 0  | 0                    | 0                        | 0                        | 0     |  |

### 3.7.2 Requests closed beyond legislated timelines (including any extension taken)

| Number of Days Past<br>Legislated Timelines | Number of Requests Past Legislated Timeline Where No Extension Was Taken | Number of Requests Past<br>Legislated Timeline Where<br>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     |

#### 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) | <b>9(1)(b)</b> Co | 9(1)(c) |                       |
|--|---------|-------------------|---------|-----------------------|
| Disposition of Requests Where an Extension Was Taken |         | Section 69        | Other   | Third-Party<br>Notice |
| All disclosed  | 0       | 0                 | 0       | 0                     |
| Disclosed in part                                    | 0       | 0                 | 0       | 0                     |
| All exempted   | 0       | 0                 | 0       | 0                     |
| All excluded   | 0       | 0                 | 0       | 0                     |
| No records exist                                     | 0       | 0                 | 0       | 0                     |
| Request abandoned                                    | 0       | 0                 | 0       | 0                     |
| Total  | 0       | 0                 | 0       | 0                     |

### 4.2 Length of extensions

|                      | 9(1)(a)                                      | <b>9(1)(b)</b> Co | 9(1)(c) |                       |
|----------------------|--|-------------------|---------|-----------------------|
| Length of Extensions | Interference sions With Operations Section 6 |                   | Other   | Third-Party<br>Notice |
| 30 days or less      | 0  | 0                 | 0       | 0                     |
| 31 to 60 days        | 0  | 0                 | 0       | 0                     |
| 61 to 120 days       | 0  | 0                 | 0       | 0                     |
| 121 to 180 days      | 0  | 0                 | 0       | 0                     |
| 181 to 365 days      | 0  | 0                 | 0       | 0                     |
| 365 days or more     | 0  | 0                 | 0       | 0                     |
| Total                | 0  | 0                 | 0       | 0                     |

# Section 5: Fees

|             | Fee C           | Collected | Fee Waived or Refunded |        |  |
|-------------|-----------------|-----------|------------------------|--------|--|
| Fee Type    | Requests Amount |           | Requests               | Amount |  |
| Application | 0               | \$0       | 0                      | \$0    |  |
| Other fees  | 0               | \$0       | 0                      | \$0    |  |
| Total       | 0               | \$0       | 0                      | \$0    |  |

# Section 6: Consultations Received From Other Institutions and Organizations

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

| Consultations                                  | Other<br>Government of<br>Canada<br>Institutions | Number of Pages to<br>Review | Other<br>Organizations | Number of<br>Pages to Review |
|--|--|------------------------------|------------------------|------------------------------|
| Received during 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                            |
| Carried over to next reporting period          | 0  | 0                            | 0                      | 0                            |

#### **Government of Canada institutions**

|                           | Nι              | Number of Days Required to Complete Consultation Requests |                  |                      |                       |                    |                             |       |
|---------------------------|-----------------|---|------------------|----------------------|-----------------------|--------------------|-----------------------------|-------|
| Recommendation            | 1 to 15<br>Days | 16 to 30<br>Days  | 31 to 60<br>Days | 61 to<br>120<br>Days | 121 to<br>180<br>Days | 181 to<br>365 Days | More<br>Than<br>365<br>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     |

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

|                           | Nι              | ımber of         | Days Requ        | ired to C            | omplete C             | onsultatio         | n Reque                     | ests  |
|---------------------------|-----------------|------------------|------------------|----------------------|-----------------------|--------------------|-----------------------------|-------|
| Recommendation            | 1 to 15<br>Days | 16 to 30<br>Days | 31 to 60<br>Days | 61 to<br>120<br>Days | 121 to<br>180<br>Days | 181 to<br>365 Days | More<br>Than<br>365<br>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<br>Processed |       | 501-1000<br>Pages Processed |                    | 1001-5000<br>Pages Processed |     | More Than 5000<br>Pages Processed |                        |
|-------------------|--------------------------------|------------------------|----------------------------|-------|-----------------------------|--------------------|------------------------------|-----|-----------------------------------|------------------------|
| Number of<br>Days | Number of Requests             | Pages<br>Disclose<br>d | Number<br>of<br>Request    | Pages | Number of Requests          | Pages<br>Disclosed | Number of<br>Requests        | - 5 | Number<br>of<br>Requests          | Pages<br>Disclose<br>d |
| 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                      |
| 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 100<br>Pages Processed |                        |                         | 00 Pages<br>essed | 501-1<br>Pages Pro |                    |                       | -5000<br>rocessed | More The<br>Pages Pr     | an 5000<br>ocessed     |
|----------------|-----------------------------------|------------------------|-------------------------|-------------------|--------------------|--------------------|-----------------------|-------------------|--------------------------|------------------------|
| Number of Days | Number of Requests                | Pages<br>Disclose<br>d | Number<br>of<br>Request | Pages             | Number of Requests | Pages<br>Disclosed | Number of<br>Requests | - 5               | Number<br>of<br>Requests | Pages<br>Disclose<br>d |
| 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                      |
| 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<br>Notice of<br>intention to<br>investigate | Subsection 30(5)<br>Ceased to<br>investigate | Section 35<br>Formal<br>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)                  | omplainant (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                        | \$0    |     |
| Overtime                        |        | \$0 |
| Goods and Services              |        | \$0 |
| Professional services contracts | \$0    |     |
| Other                           | \$0    |     |
| Total                           |        | \$0 |

### 10.2 Human Resources

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

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 | 0                  |
| Row 2 | Received from 2020-03-14 to 2020-03-31 | 0                  |
| Row 3 | Total <sup>1</sup>                     | 0                  |

<sup>&</sup>lt;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

|       |   | Col. 1  | Col. 2  |
|-------|---|---|---|
|       |   | Number of requests<br>closed within the<br>legislated timelines | Number of requests closed past the legislated timelines |
| Row 1 | Received from 2019-04-01 to 2020-<br>03-13 and outstanding from<br>previous reporting periods | 0   | 0   |
| Row 2 | Received from 2020-03-14 to 2020-<br>03-31  | 0   | 0   |
| Row 3 | Total <sup>2</sup>  | 0   | 0   |

<sup>&</sup>lt;sup>2</sup> – Total for Row 3 Col. 1 should equal 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 Statistical 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** 

Col. 1

|       |   | Number of requests |
|-------|---|--------------------|
|       | Requests received from 2019-04-01 to 2020-03-13 and       |                    |
| Row 1 | outstanding from previous reporting period that were      | 0                  |
|       | carried over to the 2020-2021 reporting period            |                    |
| Row 2 | Requests received from 2020-03-14 to 2020-03-31 that were | 0                  |
| NOW Z | carried over to the 2020-2021 reporting period            | U                  |
| Row 3 | Total <sup>3</sup>  | 0                  |

<sup>3 –</sup> Total for Row 3 should equal the total in the ATI Statistical 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 |
|-------|--|--------------------|
| Row 1 | Received from 2019-04-01 to 2020-03-13 | 0                  |
| Row 2 | Received from 2020-03-14 to 2020-03-31 | 0                  |
| Row 3 | Total <sup>1</sup>                     | 0                  |

<sup>&</sup>lt;sup>1</sup> – Total for Row 3 should equal the total in the Privacy 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 5 – Requests Closed

Col. 1 Col. 2

|       |   | Number of requests<br>closed within the<br>legislated timelines | Number of requests closed past the legislated timelines |
|-------|---|---|---|
| Row 1 | Received from 2019-04-01 to 2020-<br>03-13 and outstanding from<br>previous reporting periods | 0   | 0   |
| Row 2 | Received from 2020-03-14 to 2020-<br>03-31  | 0   | 0   |
| Row 3 | Total <sup>2</sup>  | 0   | 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

|       |  | 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 2020-2021 reporting period | 0                  |
| Row 2 | Requests 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>   | 0                  |

<sup>&</sup>lt;sup>3</sup> – Total for Row 3 should equal the total in the Privacy Statistical Report Section 1.1 Row 5