# Canada Enterprise Emergency Funding Corporation

Access to Information Act
Annual Report to Parliament

April 1, 2021 to March 31, 2022

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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 *Access to Information Act* and covers the period from April 1, 2021 to March 31, 2022.

Canada Enterprise Emergency Funding Corporation ("CEEFC" or the "Corporation") became subject to the *Access to Information Act* upon incorporation on May 11, 2020.

#### **Mandate of the Institution and Organizational Structure**

CEEFC was incorporated as a subsidiary of Canada Development Investment Corporation ("CDEV") in 2020 to administer the Large Employer Emergency Financing Facility as part of Canada's COVID-19 Economic Response Plan. This program provides emergency funding support for large Canadian enterprises facing financial challenges in light of the economic impact of the global COVID-19 pandemic. CEEFC was formed to administer this mandate.

The Corporation reports to Parliament through the Minister of Finance.

The Corporation has a service agreement in place with CDEV, which includes the provision of Access to Information and Privacy ("ATIP") services. 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 CEO and the ATIP Coordinator of CDEV.

#### Performance and Highlights of the 2021-2022 Statistical Report

Appendix B provides a summarized statistical report on the *Access to Information Act* from April 1, 2021 to March 31, 2022.

Five formal requests were received during the reporting period and three were carried over from the previous fiscal year. Seven requests were closed on or before March 31, 2022 and one was carried forward to the next reporting period.

100% of the seven closed requests resulted in the partial release of records. No requests were transferred to another institution. Two of the closed requests were completed within 61 to 120 days and five were completed within 181 to 365 days.

All closed formal requests were within the statutory timelines, resulting in an overall timeline compliance rate of 100%.

Three outstanding active requests were received in the 2020-2021 and are still within legislated timelines.

No active complaints are outstanding from previous reporting periods.

Six formal requests were received and three were closed in the 2020-2021 period. Five formal requests were received and seven were closed during this reporting period. The number of requests has been consistent with the prior years.

The Corporation received two formal consultation requests from another government institution. None were carried over from the previous reporting period. A total of 9 pages were reviewed. The Corporation's advice back to the government institution was to disclose the records in part and was processed under 30 days.

During the reporting period exemptions were invoked under sections 16(2)(c), 18(b), 19(1), 20(1)(a), 20(1)(b), 20(1)(c), 20(1)(d), 21(1)(a), 21(1)(c) and 23. These exemptions are the most commonly used by the Corporation due to the nature of the business. Records were also excluded under section 68(a).

Two out of seven requests were completed within 61 to 120 days. Five requests were completed within 181 to 365 days.

An extension was taken on one request pursuant to section 9(1)(a). The length of this extension was 121 to 180 days. An extension was taken on seven other requests pursuant to section 9(1)(b). Two of these requests were extended to 61 to 120 days. The other five requests were extended to 121 to 180 days.

Operations were not impacted by COVID-19 during this reporting period.

A Supplementary Statistical Report is included in this report.

#### **Training and Awareness**

CEEFC 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.

ATIP training was provided to all staff as well as directors of CDEV and its subsidiaries in June 2021. Two sessions were held.

# 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.

CEEFC adopted many of CDEV's policies, guidelines and procedures during its first year of operation.

#### **Summary of Key Issues and Actions Taken on Complaints**

One complaint was filed with the Information Commissioner of Canada against the Corporation in 2021-2022. It was withdrawn after the reporting period.

#### **Monitoring Compliance**

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

#### 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 sections 95 and 96 of the Access to Information Act, 1 hereby authorize those officers and employees of the Canada Development Investment 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 Toronto on this 3day of September 2021

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

Par le présent arrêté pris en vertu des articles 95 et 96 de la Loi sur l'accès à l'information, j'autorise les agents et les employés du Corporation de développement des investissements du Canada 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 Toronto en ce Zjour en septembre 2021

President and CEO - Canada Enterprise Emergency Funding Corporation /
Le président et chef de la direction - Corporation de financement d'urgence d'entreprises du Canada.

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

Powers, duties, or functions	Section	CEO	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(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 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 ex parte	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 Enterprise Emergency Funding Corporation				
Reporting period:	4/1/2021	to	3/31/2022		

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

#### 1.1 Number of requests

	Number of Requests	
Received during reporting period	5	
Outstanding from previous reporting periods	3	
Outstanding from previous reporting period	3	
<ul> <li>Outstanding from more than one reporting period</li> </ul>		
Total		8
Closed during reporting period		7
Carried over to next reporting period		1
Carried over within legislated timeline	1	
Carried over beyond legislated timeline	0	

#### 1.2 Sources of requests

Source	Number of Requests
Media	0
Academia	0
Business (private sector)	0
Organization	4
Public	1
Decline to Identify	0
Total	5

#### 1.3 Channels of requests

Source	Number of Requests
Online	4
E-mail	1
Mail	0
In person	0
Phone	0
Fax	0
Total	5

#### Section 2: Informal Requests

#### 2.1 Number of informal requests

		Number of Requests
Received during reporting period	2	
Outstanding from previous reporting periods		0
Outstanding from previous reporting period	0	
Outstanding from more than one reporting period		
Total		2
Closed during reporting period		2
Carried over to next reporting period	•	0

# 2.2 Channels of informal requests

Source	Number of Requests
Online	0
E-mail	2
Mail	0
In person	0
Phone	0
Fax	0
Total	2

# 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		
1	1	0	0	0	0	0	2		

# 2.4 Pages released informally

Less Than 100 Pages Released		100-500 Pages Released			1000 Released				nan 5000 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
2	0	0	0	0	0	0	0	0	0

# 2.5 Pages re-released informally

	Less Than 100 Pages Re-released		-500 e-released		1000 e-released	1001-5000 Pages Re-released			nan 5000 e-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
0	0	0	0	0	0	0	0	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

	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	0	0	0	0	0
Disclosed in part	0	0	0	2	0	5	0	7
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
Declined to act with the approval of the Information Commissioner	0	0	0	0	0	0	0	0
Total	0	0	0	2	0	5	0	7

#### 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)	2	20.2	0
13(1)(c)	0	16(2)(b)	0	18(c)	0	20.4	0
13(1)(d)	0	16(2)(c)	6	18(d)	0	21(1)(a)	3
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)	2
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)	5	22.1(1)	0
15(1) - I.A.*	0	16.2(1)	0	20(1)(a)	5	23	1
15(1) - Def.*	0	16.3	0	20(1)(b)	6	23.1	0
15(1) - S.A.*	0	16.4(1)(a)	0	20(1)(b.1)	0	24(1)	0
16(1)(a)(i)	0	16.4(1)(b)	0	20(1)(c)	6	26	0
16(1)(a)(ii)	0	16.5	0	20(1)(d)	6		
16(1)(a)(iii)	0	16.6	0			_	
16(1)(b)	0	17	0				
16(1)(c)	0			_			
16(1)(d)	0	* I.A.: Inter	national Affairs De	f.: Defence of Canada	S.A.: Subversive Ac	tivities	

#### 4.3 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

#### 4.4 Format of information released

Paper	E-record	Data set	Video	Audio	Other
0	7	0	0	0	0

#### 4.5 Complexity

#### 4.5.1 Relevant pages processed and disclosed for <u>paper</u> and <u>e-record</u> formats

Number of Pages Processed	Number of Pages Disclosed	Number of Requests
4316	1629	7

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

	Less Than 100 Pages Processed					1001-5000 Pages Processed		More Than 5000 Pages Processed		
Disposition	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	0	0	0	0	0	0	0	0	0	0
Disclosed in part	2	11	3	1192	0	0	2	3113	0	0
All exempted	0	0	0	0	0	0	0	0	0	0
All excluded	0	0	0	0	0	0	0	0	0	0
Request abandoned	0	0	0	0	0	0	0	0	0	0
Neither confirmed nor denied	0	0	0	0	0	0	0	0	0	0
Declined to act with the approval of the Information Commissioner	0	0	0	0	0	0	0	0	0	0
Total	2	11	3	1192	0	0	2	3113	0	0

#### 4.5.3 Relevant minutes processed and disclosed for audio formats

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

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

	-	Less Than 60 Minutes Processed		Minutes Processed	More than 120 Minutes Processed		
Disposition	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	<b>Number of Minutes Disclosed</b>	Number of Requests
0	0	0

#### 4.5.6 Relevant minutes processed per request disposition for $\underline{\text{video}}$ formats by size of requests

	Less Than	60 Minutes Processed	60 - 120	Minutes Processed	More than 120 Minutes Processed		
Disposition	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	0	0
Disclosed in part	6	0	0	6
All exempted	0	0	0	0
All excluded	0	0	0	0
Request abandoned	0	0	0	0
Neither confirmed nor denied	0	0	0	0
Declined to act with the approval of the Information Commissioner	0	0	0	0
Total	6	0	0	6

#### 4.6 Closed requests

#### 4.6.1 Requests closed within legislated timelines

Number of requests closed within legislated timelines	7
Percentage of requests closed within legislated timelines (%)	100

#### 4.7 Deemed refusals

#### 4.7.1 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			
0	0	0	0	0			

#### 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	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

#### 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

		9(1 Consu		
Disposition of Requests Where an Extension Was Taken	9(1)(a) Interference With Operations/ Workload	Section 69	Other	9(1)(c) Third-Party Notice
All disclosed	0	0	0	0
Disclosed in part	1	0	7	0
All exempted	0	0	0	0
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	1	0	7	0

# 5.2 Length of extensions

	9(1)(a)	9(1) Consu		
Length of Extensions	Interference With Operations/ Workload	Section 69	Other	9(1)(c) Third-Party Notice
30 days or less	0	0	0	0
31 to 60 days	0	0	0	0
61 to 120 days	0	0	2	0
121 to 180 days	1	0	5	0
181 to 365 days	0	0	0	0
365 days or more	0	0	0	0
Total	1	0	7	0

# Section 6: Fees

	F	ee Collected		Fee Waived	Fee Refunded		
Fee Type	Number of Requests	Amount	Number of Requests	Amount	Number of Requests	Amount	
Application	5	\$25.00	0	\$0.00	0	\$0.00	
Other fees	0	\$0.00	0	\$0.00	0	\$0.00	
Total	5	\$25.00	0	\$0.00	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	2	9	0	0
Outstanding from the previous reporting period	0	0	0	0
Total	2	9	0	0
Closed during the reporting period	2	9	0	0
Carried over within negotiated timelines	0	0	0	0
Carried over beyond negotiated timelines	0	0	0	0

#### 7.2 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	0	1	0	0	0	0	0	1	
Exempt entirely	0	0	0	0	0	0	0	0	
Exclude entirely	0	0	0	0	0	0	0	0	
Consult other institution	0	0	0	0	0	0	0	0	
Other	1	0	0	0	0	0	0	1	
Total	1	1	0	0	0	0	0	2	

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

		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	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

		han 100 rocessed			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

#### 8.2 Requests with Privy Council Office

		Than 100 rocessed		0 Pages essed		-1000 rocessed		-5000 rocessed		han 5000 rocessed
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 9: Investigations and Reports of finding

#### 9.1 Investigations

Section 32 Notice of		
intention to	Subsection 30(5)	Section 35 Formal
investigate	Ceased to investigate	Representations
1	0	0

#### 9.2 Investigations and Reports of finding

	Section 37(1) Initial Reports			Section 37(2) Final Reports		
	Containing			Containing		
	recommendations	Containing orders		recommendations	Containing orders	
	issued by the	issued by the		issued by the	issued by the	
	Information	Information		Information	Information	
Received	Commissioner	Commissioner	Received	Commissioner	Commissioner	
0	0	0	0	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	\$32,500		
Overtime	\$0		
Goods and Services	Goods and Services		
Professional services contracts	Professional services contracts     \$33,794		
Other			
Total		\$68,809	

#### 11.2 Human Resources

Resources	Person Years Dedicated to Access to Information Activities
Full-time employees	0.300
Part-time and casual employees	0.000
Regional staff	0.000
Consultants and agency personnel	0.200
Students	0.000
Total	0.500

Note: Enter values to three decimal places.

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



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

Name of institution: Canada Enterprise Emergency Funding Corporation

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	0	52	52
Protected B Paper Records	0	0	52	52
Secret and Top Secret Paper Records	0	0	52	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	0	52	52

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#### 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 Beyond Legislated Timelines as of March 31, 2022	Total
Received in 2021-2022	1	0	1
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	1	0	1

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.

Fiscal Year Open Complaints Were Received by Institution	Number of Open Complaints
Received in 2021-2022	1
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	1

#### Section 4: Open Requests and Complaints Under the Privacy Act

 $\textbf{4.1} \ \textbf{Enter the number of open requests that are outstanding from previous reporting periods}.$ 

Fiscal Year Open Requests Were Received	Open Requests that are <i>Within</i> Legislated Timelines as of March 31, 2022	Open Requests that are Beyond Legislated Timelines as of March 31, 2022	Total
Received in 2021-2022	0	0	0
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	0	0	0

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 u	ise
of the SIN in 2021-2022?	No