2022-2023 Annual Report on the *Privacy Act*



Aussi disponible en français sous le titre : Rapport annuel de 2022-2023 concernant la *Loi sur la protection des renseignements personnels*

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Annual report on the Privacy Act

1. Introduction

The *Privacy Act* gives Canadians the right to access personal information held by the government and protection of that information against unauthorized use and disclosure.

Ministers and heads of agencies are responsible for ensuring that their organizations comply with privacy legislation.

This report is prepared and tabled in Parliament in accordance with section 72 of the *Privacy Act*

The Military Grievances External Review Committee (the Committee) is an independent administrative tribunal reporting to Parliament through the Minister of National Defence. It reviews all military grievances referred to it by the Chief of the Defence Staff (CDS), as stipulated at section 29.12 of the National Defence Act (NDA) and article 7.21 of the Queen's Regulations and Orders for the Canadian Forces.

Section 29 of the NDA provides a statutory right for an officer or a non-commissioned member to grieve a decision, an act or an omission in the administration of the affairs of the Canadian Armed Forces (CAF). The importance of this right cannot be overstated since it is, with certain narrow exceptions, the only formal complaint process available to CAF members.

Since beginning operations in 2000, the Committee has acted as the external and independent component of the CAF grievance process. It also has the statutory obligation to deal with all matters as informally and expeditiously as the circumstances permit.

Following its review of referred military grievances, the Committee provides its Findings and Recommendations (F&R) reports to the CDS and the grievor. The CDS is the final decision-maker and is not bound by the Committee's F&Rs. In any case where the Committee's F&Rs are not accepted, the CDS must provide the reasoning in writing.

2. Organizational Structure

The Access to Information and Privacy (ATIP) Office is part of the Strategic Planning and Communications Services Division. The division is made up of two employees who dedicate an average 5% of their time to fulfill the Committee's obligations under both the *Access to Information Act* and the *Privacy Act*.

The ATIP Coordinator; the Director General, Corporate Services and Chief Financial Officer; and the Director General, Operations and General Counsel have delegated authority to oversee the administration of the *Access to Information Act* and the *Privacy Act* within the Committee and to ensure compliance with the legislation.

A description of the classes of institutional records held by the Committee can be accessed online at https://www.canada.ca/en/military-grievances-external-

review/corporate/transparency/info-source-sources-federal-government-employee-information.html. The Committee does not have any exempt banks.

In accordance with the *Access to Information Act*, members of the public may examine publications and other public documents governing the administration and operation of the Committee at:

Military Grievances External Review Committee 60 Queen Street, 9th Floor Ottawa. Ontario K1P 5Y7

The Committee uses the ATIP Online Request Service, designed and maintained by Treasury Board of Canada, to process formal Personal Information requests.

3. Delegation Order

Military Grievances External Review Committee Comité externe d'examen des griefs militaires

DELEGATION ORDER

PRIVACYACT

The Chairperson and Chief Executive Officer of the Military Grievances External Review Committee, pursuant to subsection 73(1) of the Privacy Act, delegates the persons holding the positions set out in the attached schedule, including persons designated to act in their absence, to exercise the powers, duties and functions of the Chairperson as the head of the Military Grievances External Review Committee, under the provisions of the Act and related Regulations set out in the attached schedule opposite each position.

This delegation replaces all previous designations.

Original signed by

Vihar Joshi Interim Chairperson and Chief Executive Officer Ottawa, Canada June 6, 2023

ARRÊTÉ AUTORISANT LA DÉLÉGATION DE POUVOIRS

LOI SUR LA PROTECTION DES RENSEIGNEMENTS PERSONNELS

En vertu du paragraphe 73(1) de la Loi sur la protection des renseignements personnels, le Président et premier dirigeant du Comité externe d'examen des griefs militaires délègue aux titulaires des postes mentionnés à l'annexe ci-jointe, ainsi qu'aux personnes occupant à titre intérimaire lesdits postes, les attributions dont il est, en qualité de responsable du Comité externe d'examen des griefs militaires, investi par les dispositions de la Loi ou de son règlement mentionnées en regard de chaque poste.

Le présent document remplace et annule tout arrêté antérieur.

Original signé par

Vihar Joshi Président et premier dirigeant par intérim Ottawa, Canada Le 6 juin 2023

Schedule B

Military Grievances External Review Committee

Delegation of powers, duties and functions delegated pursuant to subsection 73(1) of the $Privacy\ Act$

	,							
Section	Description	Director General, Corporate Services	Director General, Operations and General Counsel	ATIP Coordinator				
8(2)	Generally disclose personal information on the basis of the requirements in subsection 8(2)	x	x					
8(2)(e)	Disclose personal information on the written request of an investigative body	x	x					
8(2)(j)	Disclose personal information for research or statistical purposes	x	x					
8(2)(m)	Disclose personal information in the public interest or in the interest of the individual	x	x					
8(4)	Retain copy of 8(2)(e) requests and disclosed records			x				
8(5)	Notify Privacy Commissioner in writing of disclosures under paragraph 8(2)(m)	x	x					
9(1)	Retain record of use			x				
9(4)	Notify the Privacy Commissioner of consistent use of personal information and update index accordingly	x	x	x				
10	Include personal information in personal information banks	x	x	x				
14	Respond to request for access within 30 days; give access or give notice	x		x				

Schedule B Military Grievances External Review Committee Delegation of powers, duties and functions delegated pursuant to subsection 73(1) of the *Privacy Act*

Section	Description	Director General, Corporate Services	Director General, Operations and General Counsel	ATIP Coordinator
15	Extend time limit for responding to request for access	x		x
16	Issue notice where access is refused	х	х	х
17(2)(b)	Decide whether to translate requested information	х		х
17(3)(b)	Decide whether to give access in an alternative format	х		х
18(2)	May refuse to disclose information contained in exempt bank	х	х	
19(1)	Shall refuse to disclose information obtained in confidence of another government	x	х	
19(2)	May disclose any information referred to in 19(1) if the other government consents to the disclosure or makes the information public	x	х	
20	May refuse to disclose information if injurious to the conduct of Federal-Provincial affairs	х	х	
21	May refuse to disclose if injurious to international affairs and defence or preventing or suppressing subversive or hostile activities	x	х	
22	May refuse to disclose information prepared by an investigative body, information injurious to the enforcement of a law, or information injurious to the security of penal institutions	х	х	

Schedule B Military Grievances External Review Committee

Delegation of powers, duties and functions delegated pursuant to subsection 73(1) of the Privacy Act

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Section	Description	Director General, Corporate Services	Director General, Operations and General Counsel	ATIP Coordinator					
23	May refuse to disclose information prepared by an investigative body for security clearances	x	x						
24	May refuse to disclose information collected by the Canadian Penitentiary Service, the National Parole Service, or the National Parole Board while individual was under sentence if conditions in section are met	x	x						
25	May refuse to disclose information which could reasonably threaten the safety of individuals	x	x						
26	May refuse to disclose information about another individual, and shall refuse to disclose such information where disclosure is prohibited under section 8	x	x						
27	May refuse to disclose information subject to solicitor-client privilege	x	x	x					
28	May refuse to disclose information relating to the individual's physical or mental health where disclosure contrary to the best interest of the individual	x	x						
31	Receive notice of investigation by the Privacy Commissioner	x	x						
33(2)	Right to make representations to Privacy Commissioner in the course of investigation	x	x						
35(1)	Receive Privacy Commissioner's report of findings and recommendations and give notice of action taken	x	x						
35(4)	Give complainant access to information after 35(1)(b)	x	x						

	Schedule B Military Grievances External Review Committee							
	Delegation of powers, duties and functions delegated pursuant to subsection 7	3(1) of the <i>Priva</i>	icy Act					
Section	Description	Director General, Corporate Services	Director General, Operations and General Counsel	ATIP Coordinator				
36(3)	Receive Privacy Commissioner's report on findings and recommendations concerning the review of exempt information banks and, if appropriate, give notice to the Commissioner	x	x					
37(3)	Receive report of Privacy Commissioner's findings after compliance investigation	x	x					
51(2)(b)	Request that Section 51 hearing be held in the National Capital Region	x	x					
51(3)	Request and be given right to make representations ex parte in Section 51 hearings	x	x					
69	Deny information that is excluded in the Act	x	x	x				
72(1)	Prepare Annual Report to Parliament			x				
73(1)	The head of a government institution may, by order, delegate any of their powers, duties or functions under this Act to one or more officers or employees of that institution.	x		x				
73.2	The personal information that the head of a government institution provides to the head of another government institution for the purpose of the other institution providing the services referred to in subsection 73.1(1) is not under the control of that other institution.	x		x				
77	Responsibilities conferred on the head of the institution by the Regulations made under section 77 which are not included in the above	x	x	х				

4. Performance 2022-2023

Highlights of the 2022-2023 Statistical Report

During the reporting period of April 1, 2022, to March 31, 2023, the Committee received ten (10) requests under the *Privacy Act*. These were all responded to within legislated timelines, completed within one to 30 days.

The number of requests received under the *Privacy Act* from April 1, 2022 to March 31, 2023 is significantly higher than the previous two reporting periods (one (1) request in 2021-2022, one (1) request in 2020-2021).

No requests were carried forward from 2021-2022.

During 2022-2023, the Committee received no consultation requests from other Government of Canada organizations or from external entities.

COVID-19 had no significant impact on the Committee's ability to fulfill its *Privacy Act* responsibilities. As such, no additional mitigation measures have been required.

Statistical Report on the Privacy Act

Name of institution: Military Grievances External Review Committee

Reporting period: 2022-04-01 to 2023-03-31

Section 1: Requests Under the Privacy Act

1.1 Number of requests received

		Number of Requests
Received during reporting period	10	
Outstanding from previous reporting periods	0	
 Outstanding from previous reporting period 		
Outstanding from more than one reporting period		
Total		10
Closed during reporting period		10
Carried over to next reporting period	0	
Carried over within legislated timeline	0	
Carried over beyond legislated timeline	0	

1.2 Channels of requests

Source	Number of Requests
Online	8
E-mail	2
Mail	0
In person	0
Phone	0
Fax	0
Total	10

Section 2: Informal requests

2.1 Number of informal requests

		Number of Requests		
Received during reporting period	1			
Outstanding from previous reporting periods	0			
Outstanding from previous reporting period	0			
Outstanding from more than one reporting period				
Total	Total			
Closed during reporting period	1			
Carried over to next reporting period	0			

2022-2023 Annual Report on the Privacy Act

2.2 Channels of informal requests

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

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			
0	1	0	0	0	0	0	1			

2.4 Pages released informally

Less Than 100		100-	500	501-1000		1001-5000		More Than 5000	
Pages Released		Pages Re	eleased	Pages Release		Pages Released		Pages Release	
Number				Number			Pages		
of	Pages	Number of	Pages	of	Pages	Number of	Release	Number of	Pages
Requests	Released	Requests	Released	Requests	Released	Requests	d	Requests	Released
1	122	0	0	0	0	0	0	0	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	Total
All disclosed	0	1	0	0	0	0	0	1
Disclosed in part	0	1	0	0	0	0	0	1
All exempted	0	0	0	0	0	0	0	0
All excluded	0	0	0	0	0	0	0	0
No records exist	5	2	0	0	0	0	0	7
Request abandoned	0	1	0	0	0	0	0	1
Neither confirmed nor denied	0	0	0	0	0	0	0	0
Total	5	5	0	0	0	0	0	10

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3.2 Exemptions

Section	Number of Requests	Section	Number of Requests	Section	Number of Requests
18(2)	0	22(1)(a)(i)	0	23(a)	0
19(1)(a)	0	22(1)(a)(ii)	0	23(b)	0
19(1)(b)	0	22(1)(a)(iii)	0	24(a)	0
19(1)(c)	0	22(1)(b)	0	24(b)	0
19(1)(d)	0	22(1)(c)	0	25	0
19(1)(e)	0	22(2)	0	26	1
19(1)(f)	0	22.1	0	27	1
20	0	22.2	0	27.1	0
21	0	22.3	0	28	0
	•	22.4	0		•

3.3 Exclusions

Section	Number of Requests	Section	Number of Requests	Section	Number of Requests
69(1)(a)	0	70(1)	1	70(1)(d)	0
69(1)(b)	0	70(1)(a)	0	70(1)(e)	0
69.1	0	70(1)(b)	0	70(1)(f)	0
	•	70(1)(c)	0	70.1	0

3.4 Format of information released

Paper	E-record	Data set	Video	Audio	Other
0	2	0	0	0	0

3.5 Complexity

3.5.1 Relevant pages processed and disclosed for \underline{paper} and $\underline{e\text{-record}}$ formats

Number of Pages Processed	Number of Pages Disclosed	Number of Requests
191	191	3

3.5.2 Relevant pages processed by request disposition for <u>paper</u> and <u>e-record</u> formats by size of requests

	Less Th Pages Pr			100-500 Pages Processed		501-1000 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 Processe d	Number of Requests	Pages Processed	Number of Requests	Pages Processed	
All disclosed	1	69	0	0	0	0	0	0	0	0	
Disclosed in part	0	0	1	122	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	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	69	1	122	0	0	0	0	0	0	

3.5.3 Relevant minutes processed and disclosed for \underline{audio} formats

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

3.5.4 Relevant minutes processed per request disposition for \underline{audio} formats by size of requests

	Less than 60 Minutes processed		60-120 Minutes p	rocessed	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
Total	0	0	0	0	0	0

3.5.5 Relevant minutes processed and disclosed for video formats

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

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

	Less than 60 Minute	s 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
Total	0	0	0	0	0	0

3.5.7 Other complexities

Disposition	Consultation Required	Legal Advice Sought	Interwoven Information	Other	Total
All disclosed	0	0	0	0	0
Disclosed in part	0	1	0	0	1
All exempted	0	0	0	0	0
All excluded	0	0	0	0	0
Request abandoned	0	0	0	1	1
Neither confirmed nor denied	0	0	0	0	0
Total	0	1	0	1	2

3.6 Closed requests

3.6.1 Number of requests closed within legislated timelines

Number of requests closed within legislated timelines	10
Percentage of requests closed within legislated timelines (%)	100

3.7 Deemed refusals

3.7.1 Reasons for not meeting legislated timelines

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

3.7.2 Request 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

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: Disclosures Under Subsections 8(2) and 8(5)

Paragraph 8(2)(e)	Paragraph 8(2)(m)	Subsection 8(5)	Total
0	0	0	0

Section 5: Requests for Correction of Personal Information and Notations

Disposition for Correction Requests Received	Number
Notations attached	0
Requests for correction accepted	0
Total	0

Section 6: Extensions

6.1 Reasons for extensions

	15(a)(i) Interference with operations				15 (a)(ii			
	Further review							15(b)
	required to			Documents are	Cabinet			Translation
	determine	Large volume of	Large volume of	difficult to	Confidence Section			purposes or
Number of extensions taken	exemptions	pages	requests	obtain	(Section 70)	External	Internal	conversion
0	0	0	0	0	0	0	0	0

6.2 Length of extensions

	1	5(a)(i) Interferenc	e with operation	5	15 (a)(ii			
Length of Extensions	Further review required to determine exemptions	Large volume of pages	Large volume of	Documents are difficult to obtain	Cabinet Confidence Section (Section 70)	External	Internal	15(b) Translation purposes or conversion
1 to 15 days	0	0	0	0	0	0	0	0
16 to 30 days	0	0	0	0	0	0	0	0
31 days or greater								0
Total	0	0	0	0	0	0	0	0

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	Number of Pages to Review	Other Organizations	Number of Pages to Review
Received during the reporting period	0	0	0	0
Outstanding from the previous reporting period	0	0	0	0
Total	0	0	0	0
Closed during the reporting period	0	0	0	0
Carried over within negotiated timelines	0	0	Ō	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	181 to 365	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	

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

	Number of days required to complete consultation requests									
Recommendation	1 to 15 Days	16 to 30 Days		61 to 120 Days	121 to	181 to 365	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

	Fewer TI Pages Pro		100-500 Pages Processed Pages Pages Processed Pages							
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

	Fewer Than 100 Pages Processed		100-500 Pages Processed		Pages Processed Pages Processed Page				Pages P	nan 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: Complaints and Investigations Notices Received

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

Section 10: Privacy Impact Assessments (PIAs) and Personal Information Banks (PIBs)

10.1 Privacy Impact Assessments

Number of PIAs completed	0
Number of PIAs modified	0

10.2 Institution-specific and Central Personal Information Banks

Personal Information Banks	Active	Created	Terminated	Modified
Institution-specific	0	0	0	0
Central	0	0	0	0
Total	0	0	0	0

Section 11: Privacy Breaches

11.1 Material Privacy Breaches reported

Number of material privacy breaches reported to TBS	0
Number of material privacy breaches reported to OPC	0

11.2 Non-Material Privacy Breaches

Number of non-material privacy breaches	0
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Section 12: Resources Related to the Privacy Act

12.1 Allocated Costs

Expenditures		Amount
Salaries		\$7,110
Overtime		\$0
Goods and Services		\$1,302
 Professional services contracts 	\$0	
Other	\$1,302	
Total		\$8,412

12.2 Human Resources

Resources	Person Years Dedicated to Privacy Activities
Full-time employees	0.030
Part-time and casual employees	0.000
Regional staff	0.000
Consultants and agency personnel	0.000
Students	0.000
Total	0.030

Note: Enter values to three decimal places.

5. Training and awareness

The two ATIP Office employees participated in ATIP-related courses offered by the Canada School of the Public Service, however no awareness activities were provided during the reporting period.

6. Policies, guidelines and procedures

During the reporting period, the Committee did not implement any new institution-specific policies, guidelines, procedures, or initiatives related to privacy.

7. Initiatives and projects to improve privacy

During fiscal 2022-2023, no initiative or project to improve Privacy was undertaken. However, a request to hire a consultant in the next fiscal to review information management and retention policies at the Committee was approved by senior management.

8. Summary of key issues and actions taken on complaints

Over the period covered by this report, the Committee received notice of a complaint from the Office of the Privacy Commissioner, however it was subsequently dropped by the complainant. As such, no investigation was conducted.

9. Material privacy breaches

During this reporting period, the Committee did not incur any material privacy breach.

10. Privacy Impact Assessments

No privacy impact assessment was conducted during this reporting period.

11. Public interest disclosures

Paragraph 8(2)(m) of the *Privacy Act* allows the disclosure of personal information when the public interest clearly outweighs any invasion of privacy that could result from the disclosure or when the disclosure would benefit the individual to whom the information relates. There were no disclosures pursuant to paragraph 8(2)(m) for the 2022-2023 period.

12. Monitoring compliance

As a means of monitoring the time required to process requests under both Acts (*Access to Information Act* and *Privacy Act*), the ATIP Office reports delays on its activities to the Director General, Corporate Services.