

Atomic Energy of Canada Limited

2022-23 Annual Report on the Administration of the

Privacy Act

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2023 September

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| Revision H | Revision History | | | | | | | | |
|----------------|------------------|---|-------------|--------------|-------------------|--|--|--|--|
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1. INTRODUCTION

This annual report to Parliament is prepared and tabled in accordance with section 72 of the <u>Privacy Act</u> (**PA**). The report provides a summary of the activities related to the administration of the Act within Atomic Energy of Canada Limited (**AECL**) during fiscal year ending March 31, 2023.

The purpose of the PA is to protect personal information held by government institutions and to provide individuals with a right of access to their own information.

Mandate

AECL's mandate is to enable nuclear science and technology and to protect the environment by fulfilling the government of Canada's radioactive waste and decommissioning responsibilities.

AECL receives federal funding to deliver on its mandate and reports to Parliament through the Minister of Energy and Natural Resources. It also leverages the unique capabilities at its sites to support industry and other third parties on commercial terms.

AECL delivers its mandate through long-term contracts with Canadian Nuclear Laboratories for the management and operation of its sites. More information on AECL's activities and governance structure are available on AECL's website at www.aecl.ca.

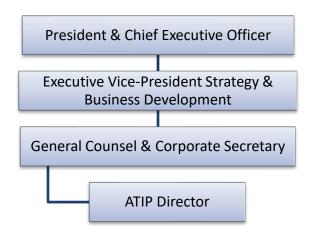
2. ORGANIZATIONAL STRUCTURE

AECL's Access to Information and Privacy (ATIP) Office, located in Ottawa, Ontario, is the focal point for the application of the ATIP legislations within AECL. The mandate of the ATIP Office is to implement and administer AECL's obligations under the <u>Access to Information Act</u> (ATIA) and the PA. The Office deals directly with the public and employees in relation to access to information and privacy requests and serves as the center of ATIP expertise in enabling AECL to meet its statutory obligations under the Acts.

The ATIP Office consists of one Director who reports directly to the General Counsel & Corporate Secretary of AECL. The equivalent of 0.5 full time employee (**FTE**) was applied to *ATIA* matters and 0.5 FTE was applied to *Privacy Act* matters.

AECL was not party to any service agreements under section 73.1 of the *PA* during this reporting period.

Organizational Structure of the ATIP Office



3. DELEGATION ORDER

Under the *PA*, the President is the designated head of the institution for the purpose of administering the legislation. Section 73 authorizes the head of the institution to designate, by order, one or more officers or employees of AECL to exercise or perform any powers, duties or functions of the head of AECL that are specified in the order. As ATIP Coordinator, the ATIP Director holds full delegated authority under the *PA*. The signed copy of the Delegation Order is included in appendix A.

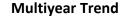
4. PERFORMANCE 2022-23

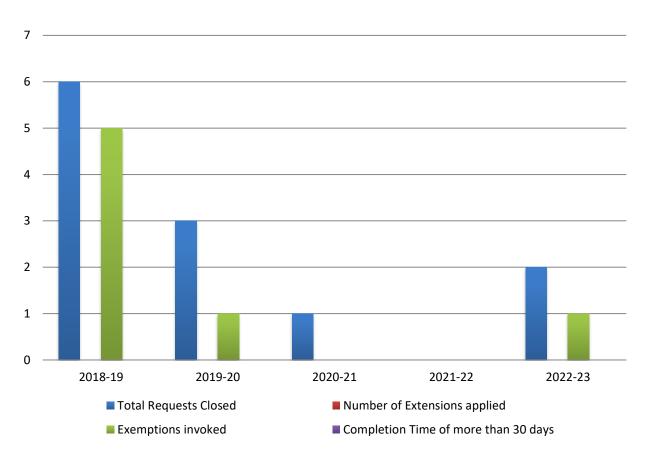
AECL had an important fiscal year filled with Privacy related activities in support of the Atomic Workers Recognition Program (AWRP) implemented by Natural Resources Canada (NRCan). Through this program, the Government of Canada acknowledged the extraordinary and courageous services of former AECL workers who participated in the clean-up efforts of both major nuclear incidents that occurred at the Chalk River Laboratories in 1952 and 1958.

The following is an overview of key data on AECL's performance for this fiscal year, as reflected in the Statistical Report on the *PA* and the Supplemental ATIP Statistical Report for 2022-23 included in Appendix B.

- AECL received and completed two formal requests for personal information under the PA during the reporting year. One request was disclosed in full and the other was disclosed in part. 100% of the requests were responded within 16-30 days of the legislated timeline.
- AECL did not have any active formal requests or complaints as of the last day of the reporting period.

- AECL did not receive nor complete consultations for other institutions.
- ATIP's office operations were not affected by COVID-19 related measures during this reporting period.
- AECL received and completed 59 informal requests that were generated by the AWRP.





5. TRAINING AND AWARENESS

Informal briefings and one-on-one training were given as needed by the ATIP Office.

6. POLICIES, GUIDELINES AND PROCEDURES

AECL did not implement any new and/or revised institution-specific Access to Information related policies, guidelines or procedures during the reporting year 2022-23.

AECL continuously worked to identify new collections of personal information and reviewed



AECL's Personal Information Banks (**PIBs**) registered with the Information and Privacy Policy Division at Treasury Board Secretariat. Several Privacy statements were added to institution-specific forms collecting personal information. However, no PIB update, or registration were necessary during fiscal year 2021-22.

7. INITIATIVES AND PROJECTS TO IMPROVE PRIVACY

AECL has undertaken initiatives for technological improvements to modernize the delivery of ATIP services, facilitate information management and requests processing during the reporting period.

8. SUMMARY OF KEY ISSUES AND ACTIONS TAKEN ON COMPLAINTS

Applicants have the right to file a complaint pursuant to the *PA* and may exercise this right at any time during the processing of their request. AECL has not received any complaints or requests for investigation related to a *PA* and no appeals have been made to the Federal Court during the reporting period 2022-23.

9. MATERIAL PRIVACY BREACHES

No material privacy breaches were reported to the Office of the Privacy Commissioner and to Treasury Board of Canada Secretariat (Information and Privacy Policy Division) during the reporting period.

10. PRIVACY IMPACT ASSESSMENT

AECL did not complete any Privacy Impact Assessments during the reporting year.

11. PUBLIC INTEREST DISCLOSURES

As part of NRCan's review process of applications submitted under the AWRP, AECL was required to provide confirmation that the applicant, participated in the 1952 or 1958 cleanup and decontamination of the reactor accidents at Chalk River.

In support of the AWRP, and subject to paragraph 8(2)(m)(ii) of the *PA*, AECL disclosed to NRCan on a case-by-case basis personal information of applicants that proved their contribution in the clean-ups. The disclosure clearly benefited the individuals to whom the personal information related, as each eligible applicant received a certificate for extraordinary service to Canada and a one-time *ex gratia* payment of \$28,500.



12. MONITORING COMPLIANCE

AECL uses Privasoft software as a tool to monitor the time required to process each privacy request and requests for corrections. No other monitoring was necessary or conducted during the reporting period.



13. APPENDIX A – DELEGATION ORDER



Delegation Order under the Access to Information Act and Privacy Act / Arrêté de délégation accordé en vertu de la Loi sur l'accès à l'information et de la Loi sur la protection des renseignements personnels

Pursuant to subsection 95(1) of the *Access to Information Act* and subsection 73(1) of the *Privacy Act*, the President of Atomic Energy of Canada Limited (AECL), head of AECL, hereby designates the person holding the position set out in the schedule hereto, or the person occupying on an acting basis this position, to exercise the powers, duties and functions of the President, under the provisions of the Acts and related regulations set out in the schedule opposite the position. This designation replaces all previous delegation orders.

En vertu du paragraphe 95(1) de la *Loi sur l'accès à l'information* et du paragraphe 73(1) de la *Loi sur la protection des renseignements personnels*, le Président d'Énergie atomique du Canada limitée (EACL), responsable d'EACL, délègue au titulaire du poste mentionné à l'annexe ci-après, ainsi qu'à la personne occupant à titre intérimaire le dit poste, les attributions dont il est, en qualité de responsable d'EACL, investi par les dispositions de la Loi ou de son règlement mentionnées en regard du poste. Le présent document remplace et annule tout arrêté antérieur.

| Schedule / Annexe | | | | | | |
|---|--|---|--|--|--|--|
| Position / Poste | Access to Information Act and Regulations / Loi sur l'accès à l'information et Règlements | Privacy Act and Regulations / Loi sur la protection des renseignements personnels et Règlements | | | | |
| Director, Access to Information and Privacy / Directeur, Accès à l'information et protection des renseignements personnels | Full authority / Autorité absolue | Full authority / Autorité absolue | | | | |

| des renseignements personnels | | |
|----------------------------------|---|----|
| J. Dermarken. | | |
| Fred Dermarkar, President and Cl | ef Executive Officer / Président et premier dirigea | nt |
| 2021 Feb 18 | | |

Date



14. APPENDIX B - STATISTICAL REPORT 2022-23

| * | Government of Canada | Gouvernement du Canada | | | | |
|---|----------------------|---------------------------|----------------------|-------------------------|---------------------|------------|
| | | | | Statistical Report | on the <i>Pri</i> v | acy Act |
| | | ij | Name of institution: | Atomic Energy of Canada | Limited | |
| | | 1 | 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 | | 2 |
| Outstanding from previous reporting periods | | 0 |
| Outstanding from previous reporting period | 0 | |
| Outstanding from more than one reporting period | 0 | |
| Total | | 2 |
| Closed during reporting period | | 2 |
| 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 | 0 |
| E-mail | 2 |
| Mail | 0 |
| In person | 0 |
| Phone | 0 |
| Fax | 0 |
| Total | 2 |



Section 2: Informal requests

2.1 Number of informal requests

| | | Number of Requests |
|---|---|--------------------|
| Received during reporting period | | 59 |
| Outstanding from previous reporting periods | | 0 |
| Outstanding from previous reporting period | 0 | |
| Outstanding from more than one reporting period | 0 | |
| Total | | 59 |
| Closed during reporting period | | 59 |
| Carried over to next reporting period | | 0 |

2.2 Channels of informal requests

| Source | Number of Requests |
|-----------|--------------------|
| Online | 0 |
| E-mail | 59 |
| Mail | 0 |
| In person | 0 |
| Phone | 0 |
| Fax | 0 |
| Total | 59 |

2.3 Completion time of informal requests

| | | | Comple | tion 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 |
| 42 | 15 | 0 | 2 | 0 | 0 | 0 | 59 |

2.4 Pages released informally

| Less Than 100 | | 100-500 | | 501-1000 | | 1001-5000 | | More Than 5000 | |
|----------------|----------|----------------|----------|----------------|----------|----------------|----------|----------------|----------|
| Pages Released | |
| Number of | Pages |
| Requests | Released |
| 57 | 374 | 2 | 347 | 0 | 0 | 0 | 0 | 0 | 0 |



Section 3: Requests Closed During the Reporting Period

3.1 Disposition and completion time

| 7 | 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 | 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 | 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 | |
| Total | .0 | 2 | 0 | 0 | 0 | 0 | 0 | 2 | |

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 | 0 |
| 20 | 0 | 22.2 | 0 | 27.1 | 0 |
| 21 | 0 | 22.3 | 0 | 28 | 0 |
| 2000 | | 22.4 | 0 | | |

3.3 Exclusions

| Section | Number of Requests | Section | Number of Requests | Section | Number of Requests |
|----------|-----------------------|----------|-----------------------|----------|-----------------------|
| 69(1)(a) | 0 | 70(1) | 0 | 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 |
| 3 | (6) | 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 paper and e-record formats

| Number of Pages Processed | Number of Pages Disclosed | Number of Requests |
|---------------------------|---------------------------|--------------------|
| 100 | 28 | 2 |

3.5.2 Relevant pages processed by request disposition for \underline{paper} and $\underline{e\text{-record}}$ formats by size of requests

| Disposition | Less Than 100 Pages Processed | | 100-500 Pages Processed | | 501-1000 Pages Processed | | 1001-5000 Pages Processed | | More Than 5000 Pages Processed | |
|---------------------------------|----------------------------------|--------------------|----------------------------|--------------------|-----------------------------|--------------------|------------------------------|--------------------|-----------------------------------|--------------------|
| | Number of Requests | Pages Processed | Number of Requests | Pages Processed | Number of Requests | Pages Processed | Number of Requests | Pages Processed | Number of Requests | Pages Processed |
| All disclosed | 1 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Disclosed in part | 1 | 79 | 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 confirmed nor denied | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 2 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

3.5.3 Relevant minutes processed and disclosed for 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 $\underline{\text{audio}}$ 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 |
| Total | 0 | 0 | 0 | 0 | 0 | 0 |



3.5.5 Relevant minutes processed and disclosed for $\underline{\text{video}}$ formats

| Number of Minutes Processed | Number of Minutes Disclosed | Number of Requests | |
|--------------------------------|--------------------------------|--------------------|--|
| 0 | 0 | 0 | |

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

| | Less than 60 Minutes | 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 | 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 confirmed nor denied | 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

| Number of requests closed within legislated timelines | 2 |
|--|-----|
| 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 legislated timelines | Interference with operations / Workload | External Consultation | Internal 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 | 1 | 1 | 2 |

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) Interferenc | e with operations | | 15 (a)(ii) Consultation | | | à |
|----------------------------|--|----------------------|-------------------|---------------------|------------------------------|----------|----------|-------------------------------------|
| | Further review required to determine | Large volume of | Large volume of | Documents are | Cabinet ConfidenceSection | | | 15(b) Translation purposes or |
| Number of extensions taken | exemptions | pages | requests | difficult to obtain | (Section 70) | External | Internal | conversion |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

6.2 Length of extensions

| | | 15(a)(i) Interferenc | e with operations | | 15 (a)(ii | ation | | |
|----------------------|--|-----------------------|--------------------------|-----------------------------------|--|----------|----------|---|
| Length of Extensions | Further review required to determine exemptions | Large volume of pages | Large volume of requests | Documents are difficult to obtain | Cabinet ConfidenceSection (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 Institutions | 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 | 0 | 0 |
| Carried over beyond negotiated timelines | 0 | 0 | 0 | Ö |

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

| | N | 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 | | | |



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

| | | Number of | days requi | red to co | omplete co | nsultation | 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

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

8.2 Requests with Privy Council Office

| Fewer Than 100 Pages Processed | | 100-500 Pages Processed | | 501-1000 Pages Processed | | 1001-5000 Pages Processed | | More than 5000 Pages Processed | | |
|--------------------------------|----------|----------------------------|----------|-----------------------------|----------|------------------------------|----------|-----------------------------------|----------|-----------|
| Number of Days | Requests | Disclosed | Requests | Disclosed | Requests | Disclosed | Requests | Disclosed | Requests | 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 | 7 | 0 | 0 | 0 |
| Central | 44 | 0 | 0 | 0 |
| Total | 51 | 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 |
|---|---|
|---|---|

Section 12: Resources Related to the Privacy Act

12.1 Allocated Costs

| Expenditures | | Amount |
|---------------------------------|---------|----------|
| Salaries | | \$88,050 |
| Overtime | | \$0 |
| Goods and Services | | \$6,895 |
| Professional services contracts | \$5,171 | |
| Other | \$1,724 | |
| Total | | \$94,945 |

12.2 Human Resources

| Resources | Person Years Dedicated to Privacy Activities | | |
|----------------------------------|---|--|--|
| Full-time employees | 0.500 | | |
| Part-time and casual employees | 0.000 | | |
| Regional staff | 0.000 | | |
| Consultants and agency personnel | 0.000 | | |
| Students | 0.000 | | |
| Total | 0.500 | | |

Note: Enter values to three decimal places.





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

| Name of institution: | Atomic Energy of Canada | Limited | |
|----------------------|-------------------------|---------|------------|
| Reporting period: | 2022-04-01 | to | 2023-03-31 |

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 | 0 |

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 | 52 | 0 | 0 | 52 |

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, 2023 | Open Requests that are <i>Beyond</i> Legislated Timelines as of March 31, 2023 | Total |
|--|--|--|-------|
| Received in 2022-2023 | 3 | 0 | 3 |
| 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 | 0 | 0 | 0 |
| Received in 2014-2015 | 0 | 0 0 | |
| Received in 2013-2014 or earlier | 0 | 0 | 0 |
| Total | 3 | 0 | 3 |



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 2022-2023 | 0 |
| Received in 2021-2022 | 0 |
| Received in 2020-2021 | 0 |
| Received in 2019-2020 | 0 |
| Received in 2018-2019 | 0 |
| Received in 2017-2018 | 2 |
| Received in 2016-2017 | 1 |
| Received in 2015-2016 | 0 |
| Received in 2014-2015 | 0 |
| Received in 2013-2014 or earlier | 0 |
| Total | 3 |



Section 4: Open Requests and Complaints Under the Privacy Act

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

| Fiscal Year Open Requests Were Received | Open Requests that are <i>Within</i> Legislated Timelines as of March 31, 2023 | Open Requests that are <i>Beyond</i> Legislated Timelines as of March 31, 2023 | Total |
|---|--|--|-------|
| Received in 2022-2023 | 0 | 0 | 0 |
| 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 | 0 | 0 | 0 |
| Received in 2014-2015 | 0 | 0 | 0 |
| Received in 2013-2014 or earlier | 0 | 0 | 0 |
| Total | 0 | 0 | 0 |



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 2022-2023 | 0 |
| 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 | 0 |
| Received in 2014-2015 | 0 |
| Received in 2013-2014 or earlier | 0 |
| Total | 0 |

Section 5: Social Insurance Number

| Has your institution begun a new collection or a new consistent use of the SIN in | |
|---|----|
| 2022-2023? | No |

Section 6: Universal Access under the Privacy Act

| How many requests were received from confirmed foreign nationals outside of | 0 |
|---|---|
| Canada in 2022-2023? | U |