



Department of Justice
Canada

Ministère de la Justice
Canada

ANNUAL REPORT TO PARLIAMENT 2022-2023

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INTRODUCTION

We are pleased to table the Annual Report to Parliament on the administration of *the Privacy Act* (the *Act*) for fiscal year 2022-2023, as required under Section 72 of the *Act*.

Purpose of the Privacy Act

The *Act* was proclaimed into force on July 1, 1983.

The *Act* extends to individuals the right of access to information about themselves held by the Government, subject to specific and limited exceptions. The *Act* also protects individuals' privacy by preventing others from having access to their personal information and gives individuals substantial control over the collection, use, and disclosure by the federal government of such information. Section 72 of the *Act* requires that the head of every government institution prepare for submission to Parliament an annual report on the administration of the *Act* within the institution during each financial year.

This 40th Annual Report on the Administration of the *Act* is intended to describe how the Department of Justice (hereinafter referred to as "the Department") administered its responsibilities during fiscal year 2022-23 (hereinafter "during the reporting period").

Mandate of the Department of Justice

The Department of Justice has the mandate to support the dual roles of the Minister of Justice and the Attorney General of Canada.

Under Canada's federal system, the administration of justice is an area of shared jurisdiction between the federal government and the provinces and territories. The Department supports the Minister of Justice in his responsibilities for 49 statutes and areas of federal law by ensuring a bilingual and bijural national legal framework principally within the following domains: criminal justice (including youth criminal justice), family justice, access to justice, Aboriginal justice, public law and private international law.

The Department also supports the Attorney General as the chief law officer of the Crown, both in terms of the ongoing operations of government and of the development of new policies, programs and services for Canadians. The Department provides legal advice to the Government and federal government departments and agencies, represents the Crown in civil litigation and before administrative tribunals, drafts legislation and responds to the legal needs of federal departments and agencies.

ORGANIZATIONAL STRUCTURE

The Access to Information and Privacy (ATIP) Office is responsible for the administration of the *Act* including the processing of access to information and privacy requests, consultations with

other government departments, complaints and monitoring compliance to meet statutory obligations and timelines.

In 2022-23, the Director of the ATIP Office reported to the Chief Information Officer of the Information Solutions Branch under the direction of the Assistant Deputy Minister and Chief Financial Officer of the Management Sector. The Director is accountable for the development, coordination and implementation of effective policies, guidelines, systems and procedures to efficiently process requests under the *Act*.

During the reporting period, the Department's ATIP Office had a total of 29.019 full-time equivalent (FTE) positions working on access to information requests and privacy files. Of which 2 FTE is professional services.

The ATIP Office staffing structure consists of one director, one legal counsel, five managers, two team leaders, five senior advisors, eight analysts, three intake officers, one administrative assistant and one system administrator.

The ATIP office is organized into three units:

- The Operational Unit works with the department to process incoming access to information and privacy requests.
- The Privacy, Policy and Programs Unit develops ATIP policies, provides advice on privacy related matters, updates annual reports and other statutory reports.
- The Complaints Unit processes complaints and works closely with the Office of the Information Commissioner (OIC) and the Office of the Privacy Commissioner (OPC).

In addition, the ATIP Office is currently working on modernizing its ATIP management system in order to achieve better performance and is building a team with information technology experts. The team will prepare and better assist the transition to the new platform.

Under section 73.1 of the *Act* institutions reporting to the same minister can partner to share request-processing services. The Department of Justice has not entered into any such service sharing agreements.

The Department's ATIP Office is comprised of a dedicated workforce committed to access to information and the protection of privacy. This work includes:

- The timely processing of requests under the *Act* and assisting clients in accordance with the principles for assisting applicants;
- Processing consultation requests submitted by other federal institutions on Department documents located in their files and on records that may be subject to solicitor-client privilege;
- Providing advice and guidance to senior management and all employees of the Department on ATIP-related matters, as well as training and awareness sessions.

- Responding to complaints and negotiating with the Information Commissioner and Privacy Commissioner.
- Liaison on behalf of the Department with the Treasury Board Secretariat (TBS), the Information and Privacy Commissioners of Canada and other government departments and agencies regarding the application of the *Act*;
- Coordinating, reviewing, approving and publishing statutory reports such as the Annual Reports to Parliament;
- Developing, coordinating and implementing policies, procedures and guidelines for the orderly implementation of the *Act* by the Department;
- Modernizing the ATIP processes and the ATIP Management technologies by building a small team that evaluates new digital solutions that can reduce business processes, reduce time needed for requests, increase quality and helps all stakeholders more easily engage in the process.

The work of the ATIP Office is supported by 26 offices of primary interest (OPIs) within the Department. These offices are responsible for locating and providing the records responsive to requests and providing recommendations about the disclosure of records in compliance with the provisions of the *Act*.

DELEGATION ORDER

The ATIP Director has full authority delegated by the Minister for the administration of the *Act*. For the purpose of increased executive oversight, full authority is also conferred to the Deputy Minister, the Associate Deputy Minister, the Assistant Deputy Minister and Chief Financial Officer, Management Sector and the Chief Information Officer. A copy of the Department's Delegation Order can be found in Annex A of this report.

PERFORMANCE AND STATISTICS

The Department is committed to transparency and accountability under the *Act* and continues to work to improve its performance to deliver the highest standards of service for access and protection of personal information. The Department's performance for this reporting year should be understood within the context of the pandemic and its ongoing impact on ATIP operations. For additional statistics, a copy of the Department's annual Statistical Report for fiscal year 2022-2023 is included in Annex B of this report.

The ATIP Office Post COVID-19 Pandemic

- ATIP employees have returned on-site in a hybrid model in September 2022. The Department continues to use its mechanism to facilitate the collection, consultation and processing of sensitive information electronically even with the return to work.
- The Department has continued to meet its publication requirements. The Department has published [briefing material titles](#) submitted to the Minister and Deputy Minister on a monthly basis as well as the summaries of the completed requests on the [Open](#)

[Government Portal](#), thereby continuing to improve communication with applicants and promoting transparency.

- The Department continued to use the Microsoft Office 365 tools, to communicate internally and engage with key stakeholders. The ATIP office also uses these tools for the transfer of information with the OPIs to allow for business continuity following the pandemic.
- To better serve our clients, the Department is part of the [Access to Information and Privacy Online Request Service](#). Our clients can submit requests under the *Act* through this online channel administered by TBS.
- The pandemic substantially reduced the paper consumption. During this reporting period, the office mostly receives electronic requests and records, as well as provides release packages electronically to applicants in almost all cases as the office continued to use the delivery via Epost Connect, which was implemented in February 2020.

Number of Requests

Overview of requests received and completed by the Department pursuant to the *Act*:

<i>Fiscal Year</i>	# of Requests Received	# of Requests Completed	# of Pages Processed	# of Pages Released
2022-23	130	117	1,664 ¹	632
2021-22	131	120	14,336	6,213
2020-21	128	130	25,853	5,468

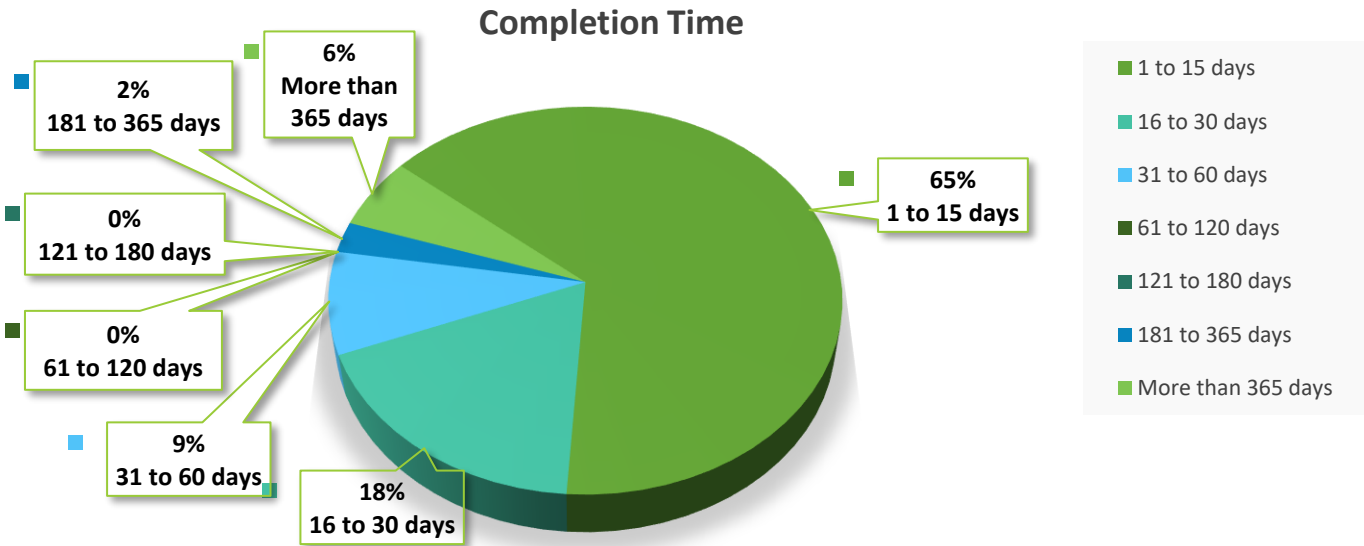
The Department received 130 requests during the reporting period, a decrease of 1% compared to previous reporting period. In addition, 55 requests were outstanding from previous years, for a total of 185 active requests 2022-2023.

During the same reporting period 117 requests were completed, a small decrease compared to the previous reporting period and 68 requests were carried-forward to be completed in fiscal year 2023-2024. Responding to formal privacy requests involved the review of 1664 pages, of which 632 pages were disclosed

¹ The decrease in pages processed is due to the fact that out of 117 requests received, 72 requests had no records and 31 requests were abandoned. Leaving 14 requests with records to be processed.

Compliance rate, Completion Times and Extensions

Out of 117 requests completed in 2022-2023, 99 requests (85%) were completed within the legislated timelines under the *Act*. During the reporting period, the Department was able to close a total of 76 requests (65%) in 15 days or less, 21 requests within 16 to 30 days (18%), 10 requests within 31-60 days (9%), 3 requests within 181-365 days (2%), and 7 requests took over 365 days to complete (6%). The chart below represents the number of requests completed (with percentage) per completion time for all completed requests.

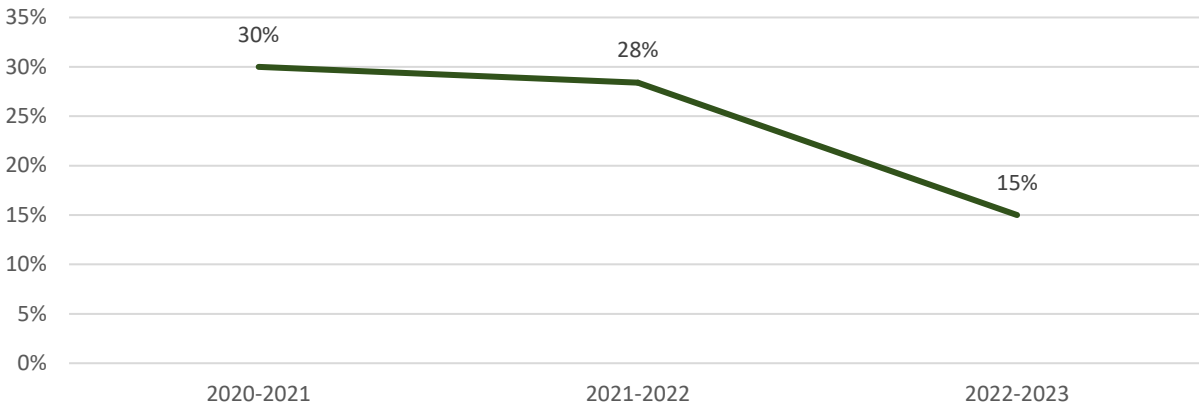


The Department found it necessary to seek extensions to the prescribed time limits in 12 requests, pursuant to section 15(1)(a) for interference with operations and in 3 instances for consultation purposes.

Deemed Refusal Rate

The Department's deemed refusal rate in this reporting period (i.e., the percentage of personal Information requests that received a response beyond the deadline required under the *Act*) was 15%, which means that 18 requests were closed past the legislated timelines. The deemed refusal percentage for the reporting period decreased by 13.4% compared to the 2021-2022 reporting period.

Deemed Refusal Rate



Outstanding Requests

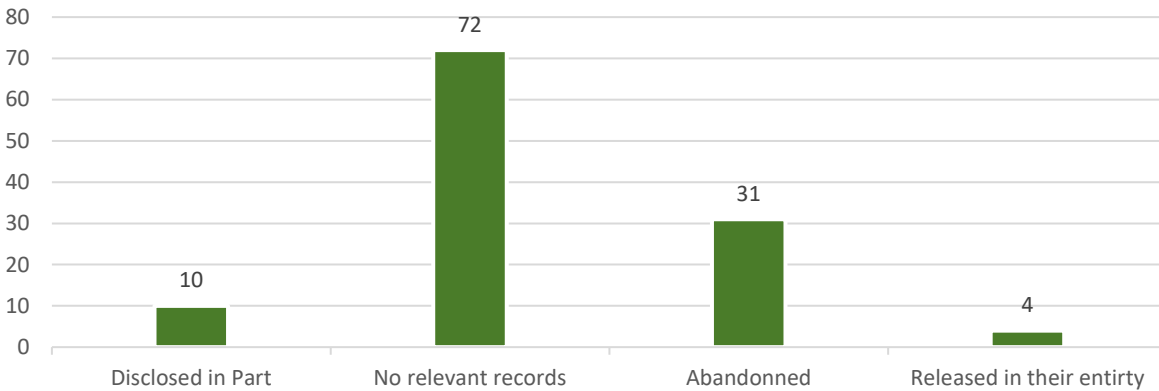
The TBS is collecting statistical data from specific institutions (the Department is one of these) on the volume of their outstanding access to information requests and requests for personal information. The Department carried-forward 68 requests, out of those requests 49% were received during the reporting period.

Fiscal year open requests were received	Open requests that are within legislated timelines as of March 31, 2022	Open requests that are beyond legislated timelines as of March 31, 2022	Total
Received in 2022-2023	15	53	68
Received in 2021-2022	17	10	27
Received in 2020-2021	0	17	17
Received in 2019-2020	0	5	5
Received in 2018-2019	0	3	3
Received in 2017-2018	0	1	1
Received in 2016-2017	0	1	1
Received in 2015-2016 or earlier	0	1	1
Total	32	91	123

Disposition of Completed Requests

Of the 117 requests closed in the 2022-2023 fiscal year, 72 requests (62%) did not have any responsive records to provide, 31 requests (26%) were abandoned by the applicant, 10 requests (9%) were disclosed in part while 4 requests were released in their entirety (3%).

Dispositions of completed requests



Requests, Exemptions and Exclusions

Exemptions invoked

The Department used exemptions 37 times under the *Act* for 117 requests. Most of the exemptions were section 26 which was invoked most often (17 requests) and exempts personal information relating to individuals other than the applicant. Followed by section 27 (12 requests), which exempts information relating to solicitor-client privilege. For further details regarding all the exemptions invoked, please refer to the Statistical Report in Annex B of this Report.

Exclusions cited

Information was excluded under section 69 (published material) for 1 request during the reporting period.

Informal Requests

The Department proactively publishes on the [Open Government Portal](#) summaries of completed access to information requests that do not contain personal or third party information. Members of the public can submit informal requests for a copy of the previously released information.

No informal request were processed during this reporting period.

Format of Information Released

Most (14) of the applicants chose to receive information in an electronic format at no extra charge as the department continued to use the delivery via Epost Connect, a service offered at no charge to the applicant and is now the office's primary method of record delivery. It allows for secure delivery of records in an electronic format and circumvents the issue of email size restrictions and the need for the recipient to have a compatible device to access the records. Only 3 applicants chose to receive information in paper copies.

Consultations

During the 2022-2023 reporting period, the Department received 8 requests from other government institutions and no requests from other organizations requesting recommendations regarding records originating from, pertaining to, or of interest to the Department. In addition, 3 consultations were carried over from previous years, for a total of 11 consultations. In total, the Department was asked to review 2,434 pages for these consultations.

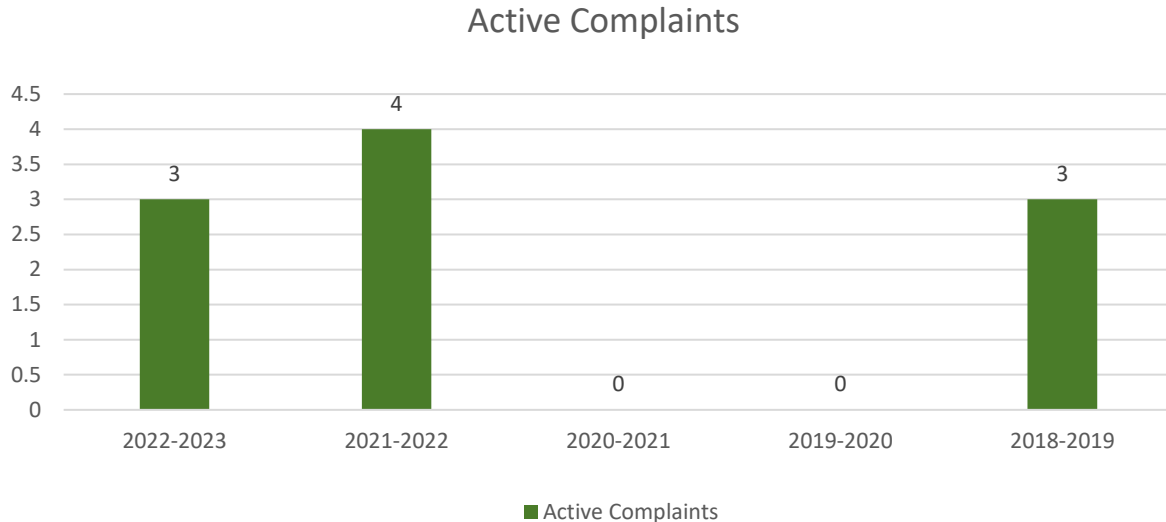
<i>Fiscal Year</i>	# of Requests Received	# Pages Received	# of Requests Completed	# of Pages Reviewed
2022-23	8	1,967	8	2,267
2021-22	8	1,967	8	2,267
2020-21	25	1,793	26	2,891
2019-20	19	369	19	951

Of the 11 consultations, eight were completed during the reporting period (2,267 pages) and the remaining 3 were carried forward to be completed in fiscal year 2023-2024. The completion times for the eight consultations completed were the following:

- 5 consultations were completed between 1 to 60 days; and
- 3 consultations were completed between 181 to 365 days.

Active Complaints

The chart below represents the number of active complaints with the OPC that are outstanding from previous reporting periods, broken down by fiscal year in which they were received. A total of 3 complaints remain active after the current reporting period.



Salaries and Costs

The total cost for administering the *Act* during the 2022-2023 reporting period was \$118,273. This cost includes \$110,405 in salaries and overtime, as well as operating costs totaling \$7,868, which include \$7,427 in professional service contracts.

These costs do not capture resources expended by the Department's other sectors to meet the requirements under the *Act*.

TRAINING AND AWARENESS ACTIVITIES

The employees of the ATIP office regularly provide advice and informal training on the application of ATIP legislation to departmental employees who must review relevant records requested under the *Act*.

Formal awareness information sessions are offered to other sectors within the Department in order to address the specific business and operational needs of the individual groups.

The Centre for Information and Privacy Law (CIPL), in the Public Law and Legislative Sector of the Department, is responsible for providing legal advice to all departments on the interpretation and application of the *Access to Information and Privacy Act*. It also offered training to departmental employees, including through the Department's Learning Program and to employees from other government departments:

- ATIP Fundamentals for Litigators – 2 sessions – 73 participants

- Introduction to the *Privacy Act* – 1 session – 18 participants
- Introduction to the Access to Information – 2 sessions – 185 participants

The ATIP Fundamentals Course (COR502) at the Canada School of Public Service was also completed by 124 employees for the 2022-2023 reporting period.

ATIP training is part of the recommended courses under the values and ethics component of the Department's Roadmap for new Managers. An e-orientation deck is posted on the Department's Intranet site for employee consultation.

ATIP employees participated in collective awareness sessions with ATIP Counsel to review recent jurisprudence and case law related to the *Act*. The ATIP Counsel participated in monthly ATIP Practice Group meetings during which information was exchanged and viable solutions proposed. The Practice Group is open to all departmental counsel, including those from Legal Services Units, and its mandate is to discuss questions such as the right of access to information or privacy issues.

In addition to mentorship and partnership relationships, workshops and presentations were regularly provided within the ATIP Office on various topics concerning the application of the PA and related policy and procedures. This allowed ATIP employees to benefit from each other's respective levels of experience and knowledge.

Finally, ATIP employees participated in training sessions, conferences and seminars organized by the TBS or by various associations on matters relating to both access and privacy. These exchanges provided updates for employees in the development of ATIP and upcoming trends in this area.

POLICIES, GUIDELINES, PROCEDURES AND INITIATIVES

- The Department monitored guidelines and service standards for the federal government ATIP community that clarify the ATIP Office's role in requests that have been received by other federal government institutions pursuant to the *Act*.
- The Department participated in inter-departmental working groups on ATIP related matters, mostly led by the TBS, in order to remain updated on different changes to its policies, guidelines and directives.
- The Department continued to develop internal guidance documents and tools to ensure consistency and to document best practices and lessons learned. These guidance documents are routinely discussed at regular staff meetings and updated as required.
- The Department continued to update internal procedures and tools to ensure consistency within the office and document best practices and lessons learned. In

addition, the Department continued to share best practices with other government institutions

Advice

The ATIP Office acted as a resource on several occasions for departmental officials as well as those from other government institutions, offering advice and guidance on the provisions of the legislation as well as related policies. The Office was consulted on the collection, the use, the disclosure and disposal or retention of personal information on a wide range of issues.

COMPLAINTS, FEDERAL COURT CASES AND AUDITS

Complaints Filed

The ATIP Office created a dedicated team to manage complaints; this team serves as the primary liaison between the Department and the OPC. The team continues to work to strengthen relationships and improve the Department's ATIP program performance.

During the 2022-2023 reporting period, the Department received 8 Notices of Intention to Investigate from the OPC during the reporting period. The reasons for the complaints were as follows:

- 1 related to delay;
- 5 related to exemption; and
- 2 concerned an incomplete search for documents.

Completed Investigations

A total of 21 investigations were completed during the reporting period, some of which had been carried forward from previous years. Of the 21 investigations, one was not well founded, four were resolved, one was settled, 14 were well founded, and one was discontinued. No key issues were raised as a result of these complaints.

Complaint findings are defined as follows:

Well founded: The institution contravened a provision of the *Act*.

Well founded and resolved: The institution contravened a provision of the *Act* but has since taken corrective measures to resolve the issue to the satisfaction of the OPC.

Not well founded: There was no or insufficient evidence to conclude the institution/organization contravened the privacy legislation.

Resolved: The investigation revealed that the complaint is essentially a result of a miscommunication, misunderstanding, etc., between parties; and/or the institution agreed to take measures to rectify the problem to the satisfaction of the OPC.

Settled: The OPC helped negotiate a solution that satisfied all parties during the course of the investigation, and did not issue a finding.

Discontinued: The investigation was terminated before allegations were fully investigated.

Early Resolution (ER): Applied to situations in which the issue is resolved to the satisfaction of the complainant early in the investigation process and the OPC did not issue a finding.

Review By the Federal Court of Canada

During the 2022-2023 reporting period there were 12 applications filed before the Federal Court pursuant to sections 41, 42 and 44 of the *Act*.

Audits Conducted by the Privacy Commissioner

During fiscal year 2022-2023, no formal investigations were conducted by the Privacy Commissioner.

MONITORING COMPLIANCE

The ATIP Office regularly monitors compliance with statutory requirements and timeliness associated with the processing of requests through ongoing communication with senior management and OPIs.

The workload was assessed, through the ATIP Case Management System, on a daily basis in order to ensure that workload was evenly distributed and effectively managed to meet statutory deadlines.

The reading rooms at the Department's headquarters in Ottawa and those located in the regional offices across Canada make available to the public the most recent published version of [Info Source](#), as well as departmental publications and manuals. Many of these publications can be found on the [Department's website](#) and the [Treasury Board Secretariat's websites](#).

Requests for the Correction of Personal Information

Paragraph 12(2)(a) of the *Act* provides that every individual given access to personal information about himself or herself that has been used, is being used, or is available for use for an administrative purpose, is entitled to request correction of such information where the individual believes there is an error or omission therein.

The Department did not receive any requests for correction of personal information during the reporting period.

ADMINISTRATION OF PERSONAL INFORMATION

Public Interest Disclosures

Paragraph 8(2)(m) of the *Act* permits the disclosure of personal information in situations where the public interest in disclosure clearly outweighs any invasion of privacy that could result from the disclosure or when the disclosure would clearly benefit the individual to whom the information relates. The Privacy Commissioner must be informed of disclosures to be made under these provisions. During fiscal year 2022-2023, the Department did not disclose personal information pursuant to paragraph 8(2)(m).

Material Privacy Breaches

During the reporting period 2022-2023, the department did not report any material privacy breaches to the OPC and to TBS (Information and Privacy Policy Division).

Privacy Impact Assessments

The Department has not completed any privacy impact assessments during the 2022-2023 reporting period.

Six PIA's have been carried over from a previous reporting period and are at various stages of completion. They will be sent to Treasury Board of Canada Secretariat (TBS) as soon as they are finalized and approved in order to be registered. A copy will also be sent to the OPC for their review and comments.

ANNEX A – DELEGATION ORDER

Delegation Order for the *Access to Information Act* and *Privacy Act*
 Arrêté de délégué en vertu de la *Loi sur l'accès à l'information* et
 la *Loi sur la protection des renseignements personnels*

The Minister of Justice of Canada, pursuant to subsections 95(1) of the *Access to Information Act* and 73(1) of the *Privacy Act*, hereby delegates any powers, duties and functions under the Acts to the persons holding the positions set out in the schedule hereto, as well as to the persons occupying those positions on an acting basis. This delegation order replaces any previous delegation order.

En vertu des paragraphes 95(1) de la *Loi sur l'accès à l'information* et 73 (1) *Loi sur la protection des renseignements personnels*, le ministre de la Justice du Canada délègue les attributions suivantes aux titulaires des postes mentionnés à l'annexe ci-après, ainsi qu'aux personnes occupant à titre intérimaire lesdits postes. Le présent arrêté de délégué remplace et annule tout autre arrêté de délégué.

Schedule/Annexe

POSITION/POSTE	<i>Privacy Act</i> and Regulations/ <i>Loi sur la protection des renseignements personnels</i> et règlements	<i>Access to Information Act</i> and Regulations/ <i>Loi sur l'accès à l'information</i> et règlements
The Deputy Minister and Associate Deputy Minister / Sous-ministre et Sous-ministre délégué	Full authority/Autorité absolue	Full authority/Autorité absolue (including for the Act as it was prior to June 21, 2019/incluant la Loi telle qu'elle existait avant le 21 juin 2019)
The Director, Access to Information and Privacy Office/Le directeur, Bureau de l'accès à l'information et de la protection des renseignements personnels	Full authority/Autorité absolue	Full authority/Autorité absolue (including for the Act as it was prior to June 21, 2019/incluant la Loi telle qu'elle existait avant le 21 juin 2019)
The Assistant Deputy Minister Management Sector and Chief Financial Officer/Le Sous-ministre adjoint, Secteur de la gestion et dirigeant principal des Finances	Full authority/Autorité absolue	Full authority/Autorité absolue (including for the Act as it was prior to June 21, 2019/incluant la Loi telle qu'elle existait avant le 21 juin 2019)
The Chief Information Officer / Le Dirigeant principal de l'information	Full authority/ Autorité absolue	Full authority/ Autorité absolue (including for the Act as it was prior to June 21, 2019/incluant la Loi telle qu'elle existait avant le 21 juin 2019)
The Chief of Operations, Chief of Policy and Legal Counsel, Access to Information and Privacy Office / Le Chef des opérations, Chef des politiques et le Conseiller juridique, Bureau de l'accès à l'information et de la protection des renseignements personnels	15, and the mandatory provisions of section 26 for all records / 15 et les dispositions obligatoires de l'article 26 pour tous les documents	8(1), 9, 11, and the mandatory provisions of section 19 for all records / 8(1), 9, 11 et les dispositions obligatoires de l'article 19 pour tous les documents
The Senior Access to Information and Privacy Advisors/ Les conseillers principaux en accès à l'information et protection des renseignements personnels	15 for all records/15 pour tous les documents	8(1) and 9 for all records/8(1) et 9 pour tous les documents

Dated, at the City of Ottawa, this 16th day of October, 2020

Daté, en la ville d'Ottawa, ce 16 jour de octobre 2020


 MINISTRE DE LA JUSTICE


 L'HONORABLE

THE HONOURABLE

MINISTER OF JUSTICE



Statistical Report on the *Privacy Act*

Name of institution: Department of Justice

Reporting period: 4/1/2022 to 3/31/2023

Section 1: Requests Under the *Privacy Act*

1.1 Number of requests received

		Number of Requests
Received during reporting period		130
Outstanding from previous reporting periods		55
• Outstanding from previous reporting period	27	
• Outstanding from more than one reporting period	28	
Total		185
Closed during reporting period		117
Carried over to next reporting period		68
• Carried over within legislated timeline	15	
• Carried over beyond legislated timeline	53	

1.2 Channels of requests

Source	Number of Requests
Online	116
E-mail	14
Mail	0
In person	0
Phone	0
Fax	0
Total	130

Section 2: Informal requests

2.1 Number of informal requests

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

2.2 Channels of informal requests

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

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	0	0	0	0	0	0	0

2.4 Pages released informally

Less Than 100 Pages Released		100-500 Pages Released		501-1000 Pages Released		1001-5000 Pages Released		More Than 5000 Pages 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
0	0	0	0	0	0	0	0	0	0

Section 3: Requests Closed During the Reporting Period

3.1 Disposition and completion time

Disposition of Requests	Completion Time							Total
	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	
All disclosed	0	0	1	0	0	0	3	4
Disclosed in part	0	3	2	0	0	2	3	10
All exempted	0	0	0	0	0	0	0	0
All excluded	0	0	0	0	0	0	0	0
No records exist	55	13	3	0	0	0	1	72
Request abandoned	21	5	4	0	0	1	0	31
Neither confirmed nor denied	0	0	0	0	0	0	0	0
Total	76	21	10	0	0	3	7	117

3.2 Exemptions

Section	Number of Requests	Section	Number of Requests	Section	Number of Requests
18(2)	0	22(1)(a)(i)	1	23(a)	0
19(1)(a)	1	22(1)(a)(ii)	0	23(b)	0
19(1)(b)	0	22(1)(a)(iii)	1	24(a)	0
19(1)(c)	0	22(1)(b)	1	24(b)	0
19(1)(d)	0	22(1)(c)	1	25	2
19(1)(e)	0	22(2)	0	26	17
19(1)(f)	0	22.1	0	27	12
20	0	22.2	0	27.1	0
21	1	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)	1	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
		70(1)(c)	0	70.1	0

3.4 Format of information released

Paper	Electronic				Other
	E-record	Data set	Video	Audio	
3	14	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
1664	632	45

3.5.2 Relevant pages processed by request disposition for paper and e-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	3	66	1	296	0	0	0	0	0	0
Disclosed in part	8	326	1	151	1	825	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	31	0	0	0	0	0	0	0	0	0
Neither confirmed nor denied	0	0	0	0	0	0	0	0	0	0
Total	42	392	2	447	1	825	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 audio formats by size of requests

Disposition	Less than 60 Minutes processed		60-120 Minutes processed		More than 120 Minutes processed	
	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

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

Disposition	Less than 60 Minutes processed		60-120 Minutes processed		More than 120 Minutes processed	
	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	1	0	0	0	1
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	1	0	0	0	1

3.6 Closed requests

3.6.1 Number of requests closed within legislated timelines

Number of requests closed within legislated timelines	99
Percentage of requests closed within legislated timelines (%)	84.61538462

3.7 Deemed refusals

3.7.1 Reasons for not meeting legislated timelines

Number of requests closed past the legislated timelines	Principal Reason			
	Interference with operations / Workload	External Consultation	Internal Consultation	Other
18	16	0	1	1

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	4	0	4
16 to 30 days	4	0	4
31 to 60 days	0	0	0
61 to 120 days	0	0	0
121 to 180 days	0	1	1
181 to 365 days	2	2	4
More than 365 days	2	3	5
Total	12	6	18

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

Number of request where an extension was taken	15(a)(i) Interference with operations				15 (a)(ii) Consultation			15(b) Translation purposes or conversion
	Further review required to determine exemptions	Large volume of pages	Large volume of requests	Documents are difficult to obtain	Cabinet Confidence Section (Section 70)	External	Internal	
15	4	4	1	3	0	2	1	0

6.2 Length of extensions

Length of Extensions	15(a)(i) Interference with operations				15 (a)(ii) Consultation			15(b) Translation purposes or conversion
	Further review required to determine exemptions	Large volume of pages	Large volume of requests	Documents are difficult to obtain	Cabinet Confidence Section (Section 70)	External	Internal	
1 to 15 days	0	0	0	0	0	0	0	0
16 to 30 days	4	4	1	3	0	2	1	0
31 days or greater								0
Total	4	4	1	3	0	2	1	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	8	1967	0	0
Outstanding from the previous reporting period	3	467	1	7
Total	11	2434	1	7
Closed during the reporting period	8	2267	1	7
Carried over within negotiated timelines	3	167	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

Recommendation	Number of Days Required to Complete Consultation Requests							Total
	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	
Disclose entirely	0	0	1	0	0	1	0	2
Disclose in part	0	2	2	0	0	2	0	6
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	2	3	0	0	3	0	8

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

Recommendation	Number of days required to complete consultation requests							Total
	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	
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	0	0	0	0	0	0	0	0
Total	0	1	0	0	0	0	0	1

Section 8: Completion Time of Consultations on Cabinet Confidences

8.1 Requests with Legal Services

Number of Days	Fewer 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 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

Number of Days	Fewer 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 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
8	3	1	2	14

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	9	0	0	0
Central	48	0	0	0
Total	57	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	5
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Section 12: Resources Related to the Privacy Act

12.1 Allocated Costs

Expenditures		Amount
Salaries		\$110,339
Overtime		\$66
Goods and Services		\$7,868
• Professional services contracts	\$7,427	
• Other	\$441	
Total		\$118,273

12.2 Human Resources

Resources	Person Years Dedicated to Privacy Activities
Full-time employees	1.441
Part-time and casual employees	0.000
Regional staff	0.000
Consultants and agency personnel	0.015
Students	0.000
Total	1.456

Note: Enter values to three decimal places.