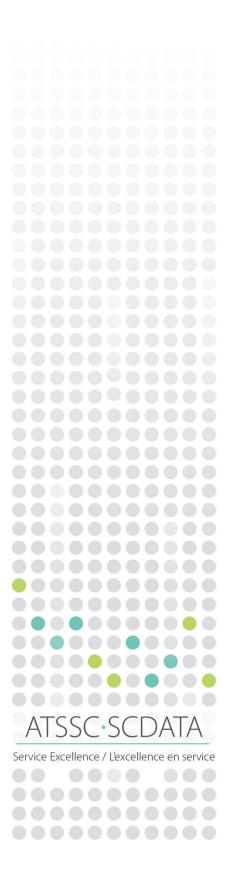


Administrative Tribunals Support Service of Canada



Annual Report to Parliament on the Administration of the *Privacy Act*

April 1, 2021 to March 31, 2022



 $^{\odot}$ His Majesty the King in Right of Canada represented by the Chief Administrator of the Administrative Tribunals Support Service of Canada, 2022

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Introduction

The Administrative Tribunals Support Service of Canada (ATSSC) is pleased to present to Parliament its *Annual Report on the Administration of the "Privacy Act*" (the Act) for fiscal year April 1, 2021 to March 31, 2022.

Section 72 of the Act requires the head of every federal government institution to prepare and table an annual report to Parliament on the administration of the Act during the fiscal year. This Report provides an overview of the activities of the ATSSC in implementing the Act during the organization's fiscal cycle.

The purpose of the *Privacy Act* is to protect the privacy of individuals with respect to personal information about themselves held by a government institution and to provide individuals with a right of access to their information. It also protects the privacy of individuals by exercising strict control over the collection, disclosure and use of such information.

The ATSSC is fully committed to both the spirit and the intent of the Act to foster a culture of openness and transparency while ensuring the privacy of individuals with respect to their personal information held by the organization.

ATSSC Mandate

The Administrative Tribunals Support Service of Canada (ATSSC) was established with the coming into force on November 1, 2014, of the *Administrative Tribunals Support Service of Canada Act*. The ATSSC is responsible for providing support services and facilities to 11 federal administrative tribunals by way of a single, integrated organization. Additionally, the ATSSC provides facilities and administrative support to the National Joint Council and supports the Environmental Protection Tribunal of Canada through a memorandum of understanding (MOU) with Environment and Climate Change Canada.

These services include the specialized services required to support the mandate of each tribunal (e.g., registry, research and analysis, legal and other mandate or

case activities), as well as internal services (e.g., human resources, financial services, information management and technology, accommodation, security, planning and communications). Through these specialized services, the ATSSC supports improving access to justice for Canadians.

The Minister of Justice and Attorney General of Canada is responsible for the ATSSC.

The administrative tribunals supported by the ATSSC include:

Canada Agricultural Review Tribunal (CART)

The CART is an independent, quasi-judicial tribunal that reviews agricultural, and agri-food administrative monetary penalties issued to persons who have allegedly contravened federal rules pertaining to: the import of animal and plant products; the humane transport of livestock; the use of pesticides; or the inspection of plants, animals and meats.

Canada Industrial Relations Board (CIRB)

The CIRB promotes constructive labour-management relations in the federally regulated private sector by overseeing the acquisition and termination of bargaining rights; resolving unfair labour practice complaints through mediation or adjudication; and assuring the continuity of services necessary to protect public health and safety in the event of a labour dispute. Also administers the *Status of the Artist Act*.

Canadian Cultural Property Export Review Board (CCPERB)

The CCPERB is an independent decision-making body that reports to the Minister of Canadian Heritage and Official Languages. The Board determines whether cultural property is of outstanding significance and national importance with a view to protecting and preserving our artistic, historic, and scientific heritage in Canada and making it accessible to the public.

Canadian Human Rights Tribunal (CHRT)

The CHRT is an independent, quasi-judicial tribunal that inquiries into allegations of prohibited discrimination under the *Canadian Human Rights Act*. The CHRT determines whether a discriminatory practice has occurred in respect of employment, or the provision of goods, services,

facilities and / or accommodation. The CHRT dismisses the matter if without merit, or if the complaint is substantiated, it may provide remedial relief to the victim.

Canadian International Trade Tribunal (CITT)

The CITT is a quasi-judicial body that provides Canadian and international businesses with access to fair, transparent and timely trade remedy inquiries, federal government procurement inquiries, and customs and excise tax appeals. At the request of the Government, the Tribunal provides advice in economic and tariff matters.

Competition Tribunal (CT)

The CT is an independent specialized tribunal that combines expertise in economics and business with expertise in law. The cases it hears deal with matters such as business mergers; abuse of dominant position; agreements between competitors; refusal to comply; price maintenance; other restrictive trade practices; deceptive marketing practices; specialization agreements; delivered pricing; foreign judgments, law and directives that adversely affect economic activity in Canada; and refusals to supply by foreign suppliers.

Federal Public Sector Labour Relations and Employment Board (FPSLREB)

The FPSLREB is an independent quasi-judicial statutory tribunal established by the *Federal Public Sector Labour Relations and Employment Board Act*. The FPSLREB is responsible for administering the collective bargaining and grievance adjudication systems in the federal public service and in Parliament. It is also responsible for the resolution of staffing complaints related to internal appointments and layoffs in the federal public service. It can also receive complaints about appointments that were made to comply with an order in a previous FPSLREB decision, as well as revocations of internal appointments.

Public Servants Disclosure Protection Tribunal (PSDPT)

The PSDPT was established to enhance public confidence in the integrity of public servants. Its mandate is to hear reprisal complaints referred by the Public Sector Integrity Commissioner. The Tribunal can grant remedies in favor of complainants and order disciplinary action against persons who take reprisals.

The Tribunal's mission is to contribute to the enhancement of an ethical culture in the public service through the impartial and timely disposition of cases.

Social Security Tribunal of Canada (SST)

The SST is an independent administrative tribunal that makes quasi-judicial decisions on appeals related to the *Employment Insurance Act*, the Canada Pension Plan, and the *Old Age Security Act*.

Specific Claims Tribunal Canada (SCT)

The SCT is an independent tribunal established under the *Specific Claims Tribunal Act* (*SCTA*) to adjudicate First Nations' grievances against the Crown. The Tribunal has the express mandate of

deciding specific claims including claims related to the non-fulfilment of treaties, fraud, illegal leases and dispositions, and inadequate compensation for reserve lands or other assets. The purpose of the *SCTA* is to resolve outstanding grievances and to encourage reconciliation between First Nations and the Crown.

Transportation Appeal Tribunal of Canada (TATC)

The TATC provides a recourse mechanism to the national transportation sector regarding administrative actions taken by the Minister of Transport and the Canadian Transportation Agency under various pieces of Federal transportation legislation. The Tribunal holds review and appeal hearings at the request of those affected by these administrative decisions.

Environmental Protection Tribunal of Canada (EPTC)

The EPTC is an independent, quasi-judicial tribunal that carries out review hearings of Administrative Monetary Penalties and Compliance Orders issued by Environment and Climate Change Canada (ECCC) enforcement officers. The EPTC is independent from ECCC and was formerly known as Environmental Protection Review Canada.

National Joint Council (NJC)

The ATSSC also supports the NJC, the forum for co-development, consultation and information sharing between the government as employer and public service bargaining agents.

Organizational Structure

The Access to Information and Privacy (ATIP) Office is responsible for administering the *Privacy Act* (the Act) on behalf of the ATSSC. Its mandate is to ensure compliance with the legislation, regulations and government policy and to create organizational standards and directives relating to the Act. Responsibility for the powers, duties and functions for the administration of the Act has been formally established and is outlined in the Delegation Order for the purpose of the *Privacy Act and the Privacy Regulations* signed by the ATSSC Chief Administrator. The Director General, Corporate Services Branch; the Director, Planning and Communications Division; and the ATIP Coordinator have been delegated authorities as described in the Delegation Order included in Appendix A.

Within the ATSSC's organizational structure, the ATIP Office reports to the Planning and Communications Unit which is part of the Corporate Services Branch. Oversight of the ATIP Office is administered by the Director, Planning and Communications. The ATIP Office consists of the coordinator and two analysts, as well as support services of an ATIP consultant dedicated to privacy activities.

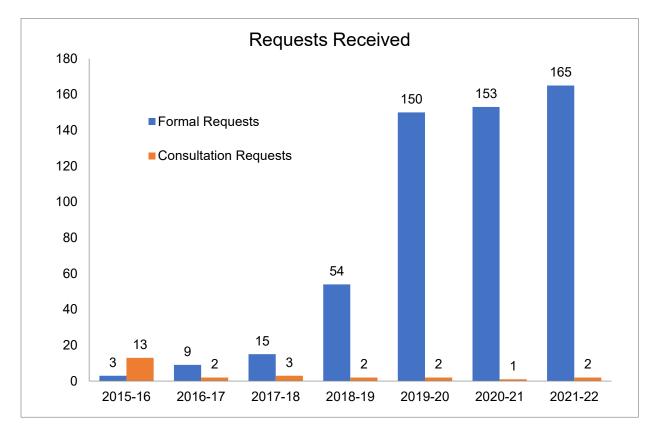
The ATIP Office receives, coordinates and processes requests in accordance with the Act, promotes awareness of the Act within the organization, fulfills reporting responsibilities relating to the Act. The ATIP Office also provides expert advice and guidance to senior management and ATSSC staff on matters relating to the Act.

The ATSSC has not entered into any service agreements under section 73.1 of the *Privacy Act* during this reporting period.

Performance for 2021-2022

The ATSSC received a total of 165 formal requests under the Act. With three (3) requests carried over from the previous fiscal year, 166 of the 168 active requests were completed. Two (2) requests were carried forward into the new fiscal year. The ATSSC responded to 99% (165 requests) of the received requests, within legislative deadlines. A copy of the *Statistical Report on the "Privacy Act"* is included in Appendix B.

The number of requests received over the last few years has grown exponentially (Figure 1). This is likely due to the increasing awareness of the ATSSC as an institution as well as the implementation of the Access to Information and Privacy (ATIP) Online Request Service (AORS) in 2018-2019.





Consultations

Along with processing requests received under the Act, the ATIP Office provides recommendations to other institutions regarding the release of records that concern the ATSSC. During this reporting period, the ATSSC received two (2) consultation requests from other federal institutions. One (1) outstanding request from the previous reporting period was closed during this fiscal year.

Consultation requests received from other government institutions have remained consistent throughout the years as depicted in Figure 1, apart from a high number of consultation requests received in 2015-2016.

Active consultation requests

The ATSSC has no active requests outstanding from the previous reporting periods.

Exemptions Invoked

The *Privacy Act* sets out specific exceptions, in sections 18 through 28, to an individual's right of access to their personal information known as exemptions. Each exemption is intended to protect information relating to a particular public or private interest and when combined with the exclusions under section 69 and 70, form the only basis for refusing an individual access to their personal information.

Out of the 166 requests completed, exemptions to withhold information were invoked in eight (8) cases. The most frequently applied exemption were section 26 (Information about another individual) and section 27 (Solicitor-client privilege).

Extensions and Completion Times for Closed Requests

As indicated in Figure 2 below, the ATSSC responded to 156 requests within 1-15 days, six (6) requests within 16-30 days and three (3) requests within 31-60 days. A response was provided within 181 to 365 days for the remaining one (1) request. Of the 165 completed requests, four (approximately 2%) resulted in a full disclosure of the records, and four (approximately 2%) resulted in a full disclosure of the 166 requests were completed within the statutory time frame while one (1) request did not meet the legislated timeline due to workload.

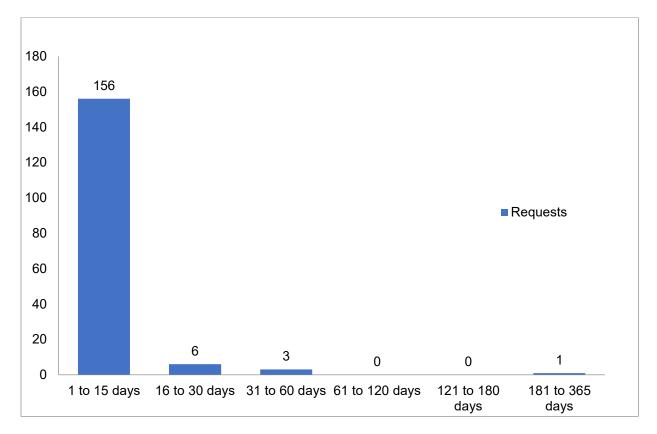


Figure 2: Disposition and Completion Time

Pursuant to the *Privacy Act*, requests can be extended beyond the 30-day statutory time frame in three circumstances:

- the request is for a large number of records or necessitates a search through a large number of records [paragraph 15(a)(i) of the Act]
- consultations are necessary [paragraph 15(a)(ii) of the Act]
- additional time is necessary for translation or conversion into another format

During this reporting period, two (2) extensions were required. One extension was taken under 15(a)(i) (interference with operations) and one extension was taken under 15(a)(ii) (requiring consultation).

Impact of COVID-19 on ATIP Operations

ATSSC's ATIP Office has been equipped for virtual operations since 2019, with analysts able to work remotely. While the ATSSC is equipped with an electronic records repository, the retrieval of records in response to requests has been challenged by COVID-19.

Training and Awareness

Ongoing briefings occurred on an ad-hoc basis with our liaison officers. The liaison officers assist the ATIP Office in producing the requested records and providing insight into the subject matter of the requests.

Policies, Guidelines, Procedures and Initiatives

The ATSSC is guided by the Treasury Board of Canada Secretariat (TBS) suite of privacy policy and guidance instruments. During this reporting period, the ATSSC did not implement any new or revised institution-specific policies, guidelines or procedures.

Complaints and Audits

This reporting period, the ATSSC received seven (7) notices, pursuant to section 31 of the Act, from the Office of the Privacy Commissioner (OPC) to notify the ATSSC about complaints received against the organization. One (1) complaint related to denial of access and six (6) complaints related to the application of exemptions on records.

In addition, the ATSSC received findings from the OPC on four (4) complaints. The complaints were well-founded/resolved in all four cases.

No privacy-related audits were completed during this fiscal year.

Monitoring

The monitoring of privacy requests was conducted through the case management system, which captures all relevant and necessary information to assess compliance with the legislated requirements and reporting obligations. The system was updated as new requests were received or the status of a file was changed. Weekly meetings between the ATIP Coordinator and the ATIP Analyst as well as meetings between the ATIP Coordinator and the Director, Planning and Communications to discuss workload and priorities also assisted the ATSSC in meeting its statutory obligations.

Material Privacy Breaches

A privacy breach is deemed material if the breach involves sensitive personal information that could reasonably be expected to cause serious injury or harm to the individual or involves a large number of affected individuals. During this reporting period, the ATSSC did not experience any material privacy breaches.

Privacy Impact Assessments

Privacy Impact Assessments (PIAs) are used to identify the potential privacy risks of new or redesigned federal government activities or services. They also help eliminate or reduce those risks to an acceptable level.

During this reporting period, one (1) PIA was completed to assess the overall privacy risks associated with the Case Management System handled by the Canada Industrial Relations Board (CIRB).

Public Interest Disclosures

In accordance with subsection 8(2) of the Act, under certain circumstances, a government institution may disclose personal information under its control without the consent of the individual to whom the information relates.

Paragraph 8(2)(m) of the Act states that disclosure of personal information is permitted for any purpose where, in the opinion of the head of the institution, (i) the public interest in disclosure clearly outweighs any invasion of privacy that could result from the disclosure, or (ii) the disclosure would clearly benefit the individual to whom the information relates.

During this reporting period, the ATSSC disclosed personal information in 3 instances under paragraph 8(2)(m) of the Act.

Reason for disclosure	Requests processed where at least one individual's personal information was disclosed	OPC notification pursuant to subsection 8(5)
Disclosure of contact information to law enforcement for the benefit of an individual	3	The OPC was notified after disclosure in all cases because of their urgent nature

APPENDIX A

Privacy Act

Delegation Order



Administrative Tribunals Support Service of Canada

Service canadien d'appui aux tribunaux administratifs

Chief Administrator

Administrateur en chef

Delegation Order for the purpose of the *Privacy Act* and *Privacy Regulations*

The Chief Administrator, pursuant to subsection 73(1) of the *Privacy Act*, hereby designates the persons holding the positions set out in the schedule hereto, or the person occupying the position on an acting basis, to exercise the powers, duties and functions of the Chief Administrator as the head of the Administrative Tribunals Support Service of Canada, under the provisions of the Act and related regulations as specified in the schedule opposite each position.

This Delegation Order supersedes all previous Delegation Orders.

	Dated, at the City of Ottawa	,
this	day of	, 2021.

Arrêté de délégation en vertu de la Loi sur la protection des renseignements personnels et du Règlement sur la protection des renseignements personnels

En vertu du paragraphe 73(1) de la *Loi sur la protection des renseignements personnels*, l'Administrateur en chef délègue aux titulaires des postes mentionnés à l'annexe ci-après, ainsi qu'aux personnes occupant à titre intérimaire lesdits postes, les attributions dont l'Administrateur en chef est, en qualité de responsable du Service canadien d'appui aux tribunaux administratifs, investi par les dispositions de la Loi ou de son règlement mentionné en regard de chaque poste.

Le présent document remplace et annule tout arrêté antérieur.

	Daté, en la ville d'Ottawa,	
ce	jour de	2021.



Digitally signed by DaSilva, Orlando DN: CeCA, O=GC, OU=ATSSC-SCDATA, CN=" DaSilva, Orlando" Reason: I am approving this document with my legally binding signature Location: Uxbridge, Ontario Date: 2021.08.19 15:22:11-04'00' Foxit PhantomPDF Version: 10.1.3

Orlando Da Silva Chief Administrator Administrateur en chef

Canada

<u>SCHEDULE</u>

Powers, duties and functions delegated pursuant to Subsection 73(1) of the *Privacy Act* and *Privacy Regulations*

Legend:

CA	Chief Administrator			
DG	Director General, Corporate Services			
D	Director, Planning and Communications			
М	Manager, Access to Information and Privacy			

Provision	Description	CA	DG	D	М
	Privacy Act				
	DISCLOSURE AND ACCESS				
8(2)(a) – (l)	Permissible Disclosures	Х	Х	Х	Х
8(2)(m)	Disclosure in the public interest or in the interest of the individual	Х	Х		
8(4)	Copies of requests under paragraph 8(2)(e)	Х	Х	Х	Х
8(5)	Notice of disclosure under paragraph 8(2)(m)	Х	Х	Х	Х
9(1)	Record of disclosures	Х	Х	Х	Х
9(4)	Consistent uses	Х	Х	Х	Х
10	Personal information banks	Х	Х	Х	Х
14	Notice where access requested	Х	Х	Х	Х
15	Extension of time limits	Х	Х	Х	Х
17(2)(b)	Language of access	Х	Х	Х	Х
17(3)(b)	Access in an alternative format	Х	Х	Х	Х
	EXEMPTIONS				
18(2)	Exempt banks	Х	Х	Х	Х
19(1)	Information obtained in confidence	Х	Х	Х	
19(2)	Where authorized to disclose	Х	Х	Х	
20	Federal-provincial affairs	Х	Х	Х	
21	International affairs and defence	Х	Х	Х	
22	Law enforcement and investigations	Х	Х	Х	
22.3	Public Servants Disclosure Protection Act	Х	Х	Х	
23	Security clearances	Х	Х	Х	
24	Individuals sentenced for an offence	Х	Х	Х	
25	Safety of individuals	Х	Х	Х	
26	Information about another individual	Х	Х	Х	Х
27	Solicitor-client privilege	Х	Х	Х	Х

28	Medical records	Х	Х	Х	Х

Provision	Description	CA	DG	D	М
	Privacy Act				
	OTHER PROVISIONS				
33(2)	Right to make representations	Х	Х	Х	Х
35(1)(b)	Notice of actions to implement recommendations of Commissioner	х	Х	Х	х
35(4)	Access to be given to complainant	Х	Х	Х	Х
36(3)(b)	Notice of actions to implement recommendations of		Х	Х	Х
51(2)(b), 51(3)	Special rules for hearings	х	Х	Х	Х
72	Annual report to Parliament	Х	Х	Х	Х
	Privacy Regulations				
7	Retention of personal information requested under paragraph 8(2)(e)	х	х	Х	х
9	Examination of information	Х	Х	Х	Х
11(2), 11(4)	Notification concerning corrections	х	Х	Х	Х
13(1)	Disclosure of personal information relating to physical or mental health	х	х	Х	Х
14	Examination in presence of medical practitioner or psychologist	Х	Х	Х	Х

APPENDIX B

Privacy Act

Statistical Report



Statistical Report on the Privacy Act

Name of institution:	Administrative Tribunals Support Service of Canada			
Reporting period:	2021-04-01	to	2022-03-31	

Section 1: Requests Under the Privacy Act

1.1 Number of requests received

		Number of Requests
Received during reporting period		165
Outstanding from previous reporting periods		3
 Outstanding from previous reporting period 	3	
Outstanding from more than one reporting period 0		
Total	_	168
Closed during reporting period		166
Carried over to next reporting period		2
 Carried over within legislated timeline 	0	
 Carried over beyond legislated timeline 	0	

1.2 Channels of requests

Source	Number of Requests
Online	145
E-mail	17
Mail	3
In person	0
Phone	0
Fax	0
Total	165

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 Th Pages Re		100- Pages R		501-1000 Pages Released		1001- Pages R		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

				Completio	on 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	1	3	0	0	0	0	0	4
Disclosed in part	0	0	3	0	0	1	0	4
All exempted	0	0	0	0	0	0	0	0
All excluded	0	0	0	0	0	0	0	0
No records exist	122	2	0	0	0	0	0	124
Request abandoned	33	1	0	0	0	0	0	34
Neither confirmed nor denied	0	0	0	0	0	0	0	0
Total	156	6	3	0	0	1	0	166

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)	1	24(b)	0
19(1)(d)	0	22(1)(c)	0	25	1
19(1)(e)	0	22(2)	0	26	4
19(1)(f)	0	22.1	0	27	2
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)	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

	-	Electronic					
Paper	E-record	Data set	Video	Audio	Other		
0	8	0	0	1	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
2731	2561	42

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	nan 100 rocessed		-500 rocessed	501-′ Pages Pr		1001- Pages Pr	-5000 rocessed	Pa	nan 5000 ges essed
Disposition	Number of Requests	Pages Processed	Number of Requests	Pages Processed	Number of Requests	Pages Processed	Number of Requests	Pages Processed	Number of Requests	Pages Processed
All disclosed	0	0	4	811	0	0	0	0	0	0
Disclosed in part	1	14	2	668	0	0	1	1238	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	34	0	0	0	0	0	0	0	0	0
Neither confirmed nor denied	0	0	0	0	0	0	0	0	0	0
Total	35	14	6	1479	0	0	1	1238	0	0

3.5.3 Relevant minutes processed and disclosed for <u>audio</u> formats

Number of Minutes Processed	Number of Minutes Disclosed	Number of Requests
1	1	1

3.5.4 Relevant minutes processed per request disposition for <u>audio</u> formats by size of requests

	Less than 60 Minutes processed		60-120 M proces		More than 120 Minutes processed		
Disposition	Number of requests	Minutes Processed	Number of requests	Minutes Processed	Number of requests	Minutes Processed	
All disclosed	1	1	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	1	1	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{video} formats by size of requests

	Less than 60 I process	60-120 M proces	_	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	2	0	0	0	2
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	2	0	0	0	2

3.6 Closed requests

3.6.1 Number of requests closed within legislated timelines

Number of requests closed within legislated timelines	165
Percentage of requests closed within legislated timelines (%)	99.39759036

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		
1	1	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	1	1
More than 365 days	0	0	0
Total	0	1	1

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	3	0	3

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)			
Number of request where an extension was taken	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(b) Translation purposes or conversion
2	0	1	0	0	0	1	0	0

6.2 Length of extensions

	15(a)(i) Int	e with op	erations	15 (a)(ii	-			
Length of Extensions	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(b) Translation purposes or conversion
1 to 15 days	0	0	0	0	0	0	0	0
16 to 30 days	0	1	0	0	0	1	0	0
31 days or greater								0
Total	0	1	0	0	0	1	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	2	23	0	0
Outstanding from the previous reporting period	1	169	0	0
Total	3	192	0	0
Closed during the reporting period	3	192	0	0
Carried over within negotiated timelines	0	0	0	0
Carried over beyond negotiated timelines	0	0	0	0

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

	Nu	mber of D	ays Requir	ed to Co	mplete Co	nsultatio	n Reque	sts
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	2	1	0	0	0	0	0	3
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	2	1	0	0	0	0	0	3

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

	Nu	umber of	days requi	red to co	mplete cor	sultatior	reques	ts
Recommendation	1 to 15 Days	16 to 30 Days	31 to 60 Days	61 to 120 Days	121 to 180 Days	181 to 365 Days	More Than 365 Days	Total
Disclose entirely	0	0	0	0	0	0	0	0
Disclose in part	0	0	0	0	0	0	0	0
Exempt entirely	0	0	0	0	0	0	0	0
Exclude entirely	0	0	0	0	0	0	0	0
Consult other institution	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0

Section 8: Completion Time of Consultations on Cabinet Confidences

8.1 Requests with Legal Services

		han 100 rocessed		0 Pages essed	501-10 Pages Pro		+1001 Pages Pro		Pa	an 5000 ges essed
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

		han 100 rocessed	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

Section 9: Complaints and Investigations Notices Received

Section 31	Section 33	Section 35	Court action	Total
7	0	4	0	11

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

10.1 Privacy Impact Assessments

Number of PIAs completed	1
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	52	0	0	0
Total	52	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	\$164,835	
Overtime		\$0
Goods and Services		\$16,081
Professional services contracts	\$11,828	
• Other	\$4,253	
Total		\$180,916

12.2 Human Resources

Resources	Person Years Dedicated to Privacy Activities
Full-time employees	1.810
Part-time and casual employees	0.000
Regional staff	0.000
Consultants and agency personnel	0.050
Students	0.000
Total	1.860

APPENDIX C

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



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

Name of institution: Administrative Tribunals Support Service of Canada

Reporting period: 2021-04-01 to 2022-03-31

Section 1: Capacity to Receive Requests under the Access to Information Act and the Privacy Act

Enter the number of weeks your institution was able to receive ATIP requests through the different channels.

	Number of Weeks
Able to receive requests by mail	52
Able to receive requests by email	52
Able to receive requests through the digital request	
service	52

Section 2: Capacity to Process Records under the Access to Information Act and the Privacy Act

2.1 Enter the number of weeks your institution was able to process paper records in different classification levels.

	No Capacity	Partial Capacity	Full Capacity	Total
Unclassified Paper Records	0	0	52	52
Protected B Paper Records	0	0	52	52
Secret and Top Secret Paper Records	0	0	52	52

2.2 Enter the number of weeks your institution was able to process electronic records in different classification levels.

	No Capacity	Partial Capacity	Full Capacity	Total
Unclassified Electronic Records	0	0	52	52
Protected B Electronic Records	0	0	52	52
Secret and Top Secret Electronic Records	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, 2022	Open Requests that are <i>Beyond</i> Legislated Timelines as of March 31, 2022	Total
Received in 2021-2022	2	2	4
Received in 2020-2021	0	0	0
Received in 2019-2020	0	0	0
Received in 2018-2019	0	0	0
Received in 2017-2018	0	0	0
Received in 2016-2017	0	0	0
Received in 2015-2016 or earlier	0	2	2
Total	2	4	6

3.2 Enter the number of open complaints with the Information Commissioner of Canada that are outstanding from previous reporting periods.

Fiscal Year Open Complaints Were Received by Institution	Number of Open Complaints
Received in 2021-2022	0
Received in 2020-2021	0
Received in 2019-2020	0
Received in 2018-2019	0
Received in 2017-2018	0
Received in 2016-2017	0
Received in 2015-2016 or earlier	0
Total	0

Section 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, 2022	Open Requests that are <i>Beyond</i> Legislated Timelines as of March 31, 2022	Total
Received in 2021- 2022	1	0	1
Received in 2020- 2021	0	1	1
Received in 2019- 2020	0	0	0

Received in 2018-2019	0	0	0
Received in 2017-2018	0	0	0
Received in 2016-2017	0	0	0
Received in 2015-2016 or earlier	0	0	0
Total	1	1	2

4.2 Enter the number of open complaints with the Privacy Commissioner of Canada that are outstanding from previous reporting periods.

Fiscal Year Open Complaints Were Received by Institution	Number of Open Complaints
Received in 2021-2022	5
Received in 2020-2021	0
Received in 2019-2020	0
Received in 2018-2019	0
Received in 2017-2018	0
Received in 2016-2017	0
Received in 2015-2016 or earlier	0
Total	5

Section 5: Social Insurance Number (SIN)

Did your institution receive authority for a new collection or new consistent use of the SIN in 2021-2022?

No