



Canadian Grain  
Commission

Commission canadienne  
des grains



**Canadian Grain Commission**  
**2022-2023**  
**Annual Report to Parliament**  
***Privacy Act***

# Canadian Grain Commission 2022-2023 Annual Report to Parliament on the *Privacy Act*

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### **1. Introduction**

The Canadian Grain Commission (CGC) presents to Parliament its *Annual Report on the Administration of the Privacy Act* (the “Act”) for fiscal year 2022-2023 (April 1, 2022 to March 31, 2023). This report is prepared and tabled in accordance with section 72 of the Act.

The purpose of the 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 that information.

In accordance with Treasury Board of Canada Secretariat (TBS) requirements, this report provides an overview of the CGC’s activities in administering its responsibilities under the Act. This report should be considered along with CGC’s *2022-2023 Annual Report to Parliament on the Administration of the Access to Information Act*, which is tabled separately.

The CGC is a federal government department, which administers the provisions of the *Canada Grain Act* (CGA). The CGC’s mandate, as set out in the CGA, is to, “in the interests of producers, establish and maintain standards of quality for Canadian grain and regulate grain handling in Canada, to ensure a dependable commodity for domestic and export markets”.

The CGC’s Core Responsibility is Grain Regulation, or, to regulate grain handling in Canada and to establish and maintain science-based standards for Canadian grain. The CGC regulates the handling of 21 grains grown in Canada to protect producer rights and ensure the integrity of grain transactions.

The Departmental Results of this Core Responsibility are that domestic and international markets regard Canadian grain as dependable and safe and that farmers are fairly compensated for their grain.

The CGC supports its Core Responsibility through its programs: Grain Quality, Grain Research, and Safeguards for Grain Farmers.

## **2. Access to Information and Privacy Office structure**

The CGC is supported by Agriculture and Agri-Food's (AAFC) Access to Information and Privacy (ATIP) office who assists in processing and responding to access to information and privacy requests received by the CGC.

The CGC's Chief Operating Officer is responsible for the coordination and implementation of policies, guidelines and procedures to ensure compliance with the *Access to Information Act* and the *Privacy Act*.

The CGC has an access to information and privacy coordinator whose key responsibilities include:

- Ensuring timely processing of all ATIP requests and coordinating with AAFC's ATIP office for
  - processing the CGC's ATIP requests;
  - Providing senior management and all departmental staff with advice and guidance on ATIP-related matters;
  - Responding to and managing privacy breaches and inquiries;
  - Proactively disclosing summaries of closed access requests on the CGC website;
  - Preparing annual reports to Parliament and maintaining the CGC Info Source chapter; and
  - Developing and updating Personal Information Banks (PIBs).

During the 2022-2023 reporting period the CGC was not party to any service agreements under section 73.1 of the Act.

## **3. Delegation of authority**

The Chief Commissioner of the CGC is responsible for responding to requests made under the Act. Section 73(1) of the Act provides for the delegation of the powers, duties and functions designated by the Act.

The Chief Operating Officer of the CGC leads CGC operations and reports to the Chief Commissioner. This position has full delegated authority of the powers, duties and functions designated by the Act.

The delegation of authority instrument for the administration of the Act is appended hereto at Annexes A and B.

## **4. Privacy Act Statistical Report**

The CGC's detailed Statistical Report on the Act for April 1, 2022 to March 31, 2023 is appended hereto in Annex C.

### **Privacy requests received and completed**

The ATIP office received one new request under the Act in 2022-2023. Compared with the previous fiscal year, there is no change in the total number of privacy requests received.

## **Number of privacy requests**

| <b>Year</b> | <b>Outstanding</b> | <b>Received</b> | <b>Completed</b> | <b>Carried Forward</b> |
|-------------|--------------------|-----------------|------------------|------------------------|
| 2019-2020   | 0                  | 5               | 5                | 0                      |
| 2020-2021   | 0                  | 3               | 2                | 1                      |
| 2021-2022   | 1                  | 1               | 2                | 0                      |
| 2022-2023   | 0                  | 1               | 1                | 0                      |

- The CGC received one new request for information under the Act.
- The one request received was completed within 16-30 days.
- As part of the completed requests, 701 pages were reviewed and 103 pages were partially disclosed.

## **Exemptions invoked**

- The appended statistical reports provide details regarding the types of exemptions applied to information contained in records for completed requests. The most common exemption used by the CGC during the reporting period was section 26 (personal information about individuals other than the requester).

## **Extensions**

- The Act allows extensions beyond the 30-day statutory time frame for specific reasons, such as the volume of relevant records associated with a request or required consultations with other government departments.
- During the reporting period, there were no time extensions required.

## **Consultations**

- The CGC must also respond to consultations pursuant to the Act from other government institutions in order to provide those institutions with recommendations regarding the release of information of interest to CGC.
- No privacy consultation requests were received from other institutions during the reporting period.

## **Requests for correction of personal information and notations**

- No requests were received from individuals seeking a correction or notation to their personal information pursuant to subsection 12(2) of the Act.

## **COVID-19 related measures**

- There was no impact on CGC's ability to fulfill its privacy responsibilities during the 2022-2023 reporting period.

## **5. ATIP training and education**

During the reporting period, there was no training provided to CGC employees.

The CGC continues to raise awareness about information and records management practices and procedures within the organization.

## **6. Privacy polices, guidelines, and procedures**

The CGC did not implement any new or revise any existing privacy policies, guidelines, or procedures during the 2022 to 2023 fiscal period.

### **Initiatives and Projects to Improve Privacy**

Requests received under the Act by the CGC are monitored by AAFC's ATIP office using an automated system to ensure the timely processing of ATIP requests. The workflow case management tool used by AAFC tracks all actions and due dates, stores relevant records requiring review, maintains audit logs, promotes the use of standard templates, allows extensive search capability to facilitate analysis and generates progress and statistical reports.

The CGC's ATIP Coordinator monitors the time to process privacy requests by completing an internal tracking log spreadsheet, which is updated to reflect key dates and activities for all requests including deadlines. Senior management is kept apprised of the privacy activities as required.

## **8. Privacy complaints, investigations and audits**

No complaints were received in relation to CGC obligations under the Act. No investigations or audits were carried out.

## **9. Material privacy breaches**

In May 2014, TBS launched the updated *Guidelines for Privacy Breaches* based on changes made to the *Directive on Privacy Practices*. The updated guidelines and directive establish a mandatory requirement for departments to report all material privacy breaches to the Office of the Privacy Commissioner and TBS. In accordance with the Guidelines, a breach is defined as "material" if the breach "involves sensitive personal information and could reasonably be expected to cause serious injury or harm to the individual and/or involves a large number of affected individuals."

No material privacy breaches occurred during the reporting period.

## **10. Privacy impact assessments**

Privacy impact assessments (PIAs) are used to determine whether privacy risks may be present in new or existing CGC programs or initiatives that manage personal information for administrative purposes.

The CGC did not complete any PIAs during the reporting period.

## **11. Public Interest Disclosures**

Paragraph 8(2)(m) of the Act allows for the disclosure of personal information without the consent of the individual in specific circumstances. During the reporting period, no such disclosures were made under that paragraph.

## **12. Monitoring timelines**

Requests received under the Act by the CGC are monitored by AAFC's ATIP office using an automated system to ensure the timely processing of privacy requests. The workflow case management tool used by AAFC tracks all actions and due dates, stores relevant records requiring review, maintains audit logs,

promotes the use of standard templates, allows extensive search capability to facilitate analysis and generates progress and statistical reports.

The CGC's ATIP Coordinator monitors the time to process privacy requests by completing an internal tracking log spreadsheet, which is updated to reflect key dates and activities for all requests including deadlines. Senior management is kept apprised of the privacy activities on a strict need-to-know basis only.

### **13. Closing**

In summary, the CGC received the same number of privacy requests during the 2022-2023 year and completed the request by the legislated deadline. The CGC is fully committed to both the spirit and the intent of the Act. The CGC will continue to work proactively to protect the personal information of its employees and the Canadian public that is under its control.

## **Annex A – Privacy Act Delegation Order - Canadian Grain Commission**

### ***Privacy Act Delegation Order - Canadian Grain Commission***

The Chief Commissioner of the Canadian Grain Commission (CGC), pursuant to section 73(1) of the *Privacy Act*, hereby delegates the persons of the CGC holding the positions set out in the schedule hereto, or the persons occupying on an acting basis those positions, to exercise the powers and perform the duties and functions of the Chief Commissioner as the head of a government institution under the sections of the Act as set out in the schedule opposite each position. This Delegation Order supersedes all previous orders.

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Doug Chorney Chief Commissioner

Signed on: August 29, 2023

**Annex B – Delegation of authority instrument for the administration of the *Privacy Act***

**Sections of the *Privacy Act***

| <b>Sections</b> | <b>Powers, Duties or Functions</b>                                                                       | <b>Chief Operating Officer</b> |
|-----------------|----------------------------------------------------------------------------------------------------------|--------------------------------|
| 8(2)(j)         | To disclose personal information for research of statistical purposes                                    | X                              |
| 8(2)(m)         | To disclose personal information in the public interest or to benefit an individual                      | X                              |
| 8(4)            | To maintain records of requests from investigative bodies                                                | X                              |
| 8(5)            | To notify Privacy Commissioner of disclosures in the public interest                                     | X                              |
| 9(1)            | To maintain record of any use not included in InfoSource and attach to the personal information involved | X                              |
| 9(4)            | To notify Privacy Commissioner of consistent use of personal information and update index                | X                              |
| 10              | To include personal information in personal information banks                                            | X                              |
| 14              | To notify applicant and to give access to the record                                                     | X                              |
| 15              | To extend time limit and notify applicant                                                                | X                              |
| 17(2)(b)        | To determine the necessity for translation or interpretation of record                                   | X                              |
| 17(3)(b)        | Access to personal information in alternative format                                                     | X                              |
| 18(2)           | To refuse to disclose information contained in an exempt bank                                            | X                              |
| 19(1)           | To exempt personal information obtained in confidence from another government                            | X                              |
| 19(2)           | To disclose with consent of the other government                                                         | X                              |
| 20              | To exempt personal information re: federal-provincial affairs                                            | X                              |



|          |                                                                                      |   |
|----------|--------------------------------------------------------------------------------------|---|
| 21       | To exempt information re: international affairs and defense                          | X |
| 22       | To exempt information re: law enforcement and investigation                          | X |
| 22.3     | To exempt information re: Public Services Disclosure Protection Act                  | X |
| 23       | To exempt information re: security clearances                                        | X |
| 24       | To exempt personal information re: individuals sentenced for an offense              | X |
| 25       | To exempt personal information re: safety of individuals                             | X |
| 26       | To exempt personal information about another individual                              | X |
| 27       | To exempt personal information re: solicitor-client privilege                        | X |
| 28       | To exempt personal information re: medical records                                   | X |
| 31       | Notice of intention to investigate                                                   | X |
| 33(2)    | To make representations to the Privacy Commissioner during an investigation          | X |
| 35(1)    | To respond to Privacy Commissioner's recommendations                                 | X |
| 35(4)    | To provide access to applicant pursuant to Privacy Commissioner's recommendation     | X |
| 36(3)    | To receive Privacy Commissioner's report of findings of investigation of exempt bank | X |
| 37(3)    | To receive report of Privacy Commissioner's findings after compliance investigation  | X |
| 51(2)(b) | To request that Section 51 hearing be held in the National Capital Region            | X |
| 51(3)    | To request and be given right to make representations in Section 51 hearing          | X |

|                                               |                                        |   |
|-----------------------------------------------|----------------------------------------|---|
| 72(1)                                         | To prepare annual report to Parliament | X |
| <b>Legend:</b><br>X = has delegated authority |                                        |   |

**Sections of the *Privacy Regulations***

| <b>Sections</b>                               | <b>Powers, Duties or Functions</b>                                                                                                                                                                                                                                                      | <b>Chief Operating Officer</b> |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| 9                                             | Reasonable facilities and time provided to examine personal information                                                                                                                                                                                                                 | X                              |
| 11(2)                                         | Notification that correction to personal information has been made                                                                                                                                                                                                                      | X                              |
| 11(4)                                         | Notification that correction to personal information has been refused                                                                                                                                                                                                                   | X                              |
| 13(1)                                         | Disclosure of personal information relating to physical or mental health may be disclosed to a duly qualified medical practitioner or psychologist in order to provide an opinion as to whether disclosure of the information would be contrary to the best interests of the individual | X                              |
| 14                                            | Disclosure of personal information relating to physical or mental health may be made to a requestor in the presence of a qualified medical practitioner or psychologist                                                                                                                 | X                              |
| <b>Legend:</b><br>X = Has delegated authority |                                                                                                                                                                                                                                                                                         |                                |

**Annex C - Statistical Report on the *Privacy Act***

**Statistical Report on the *Privacy Act***

**Name of institution:** Canadian Grain Commission

**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                  |   | 1                  |
| Outstanding from previous reporting periods       |   | 0                  |
| • Outstanding from previous reporting period      | 0 |                    |
| • Outstanding from more than one reporting period | 0 |                    |
| <b>Total</b>                                      |   | <b>1</b>           |
| Closed during reporting period                    |   | 1                  |
| 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       | 1                  |
| E-mail       | 0                  |
| Mail         | 0                  |
| In person    | 0                  |
| Phone        | 0                  |
| Fax          | 0                  |
| <b>Total</b> | <b>1</b>           |

**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 |                    |
| <b>Total</b>                                      |   | <b>0</b>           |
| 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                  |
| <b>Total</b> | <b>0</b>           |

## 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             | 0             | 0              | 0               | 0               | 0                  | 0     |
| 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     |
| <b>Total</b>                 | 0               | 1             | 0             | 0              | 0               | 0               | 0                  | 1     |

### 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 |
|          |   | 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

| Paper | Electronic |          |       |       | Other |
|-------|------------|----------|-------|-------|-------|
|       | E-record   | Data set | Video | Audio |       |
| 0     | 1          | 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 |
|---------------------------|---------------------------|--------------------|
| 701                       | 103                       | 1                  |

#### 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                | 0                             | 0               | 0                       | 0               | 0                        | 0               | 0                         | 0               | 0                              | 0               |
| Disclosed in part            | 0                             | 0               | 0                       | 0               | 1                        | 701             | 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               |
| <b>Total</b>                 | 0                             | 0               | 0                       | 0               | 1                        | 701             | 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                 |
| <b>Total</b>                 | 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                 |
| <b>Total</b>                 | 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     |
| <b>Total</b>                 | 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         | 1   |
| Percentage of requests closed within legislated timelines (%) | 100 |

**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 |
| 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     |
| <b>Total</b>                             | 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     |
| <b>Total</b>         | 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      |
| <b>Total</b>                                 | 0      |

## Section 6: Extensions

### 6.1 Reasons for extensions

| Number of extensions 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 |                                          |
| 0                          | 0                                               | 0                     | 0                        | 0                                 | 0                                       | 0        | 0        | 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        | 0                                               | 0                     | 0                        | 0                                 | 0                                       | 0        | 0        | 0                                        |
| 31 days or greater   |                                                 |                       |                          |                                   |                                         |          |          | 0                                        |
| <b>Total</b>         | 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                         |
| <b>Total</b>                                   | 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                   | 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             | 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     |
| <b>Total</b>              | 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**

| 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                                                         | 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     |
| <b>Total</b>              | 0                                                         | 0             | 0             | 0              | 0               | 0               | 0                  | 0     |

**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               |
| <b>Total</b>   | 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               |
| <b>Total</b>   | 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       | 2        | 0        | 0          | 0        |
| Central                    | 0        | 0        | 0          | 0        |
| <b>Total</b>               | <b>2</b> | <b>0</b> | <b>0</b>   | <b>0</b> |

### Section 11: Privacy Breaches

#### 11.1 Material Privacy Breaches reported

|                                                         |   |
|---------------------------------------------------------|---|
| Number of material privacy breaches reported to TBS     | 0 |
| Number of non-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     | \$16,866 |
| Overtime     | \$0      |

| <b>Expenditures</b>               |     | <b>Amount</b>   |
|-----------------------------------|-----|-----------------|
| Goods and Services                |     | \$0             |
| · Professional services contracts | \$0 |                 |
| · Other                           | \$0 |                 |
| <b>Total</b>                      |     | <b>\$16,866</b> |

**12.2 Human Resources**

| <b>Resources</b>                 | <b>Person Years Dedicated to Privacy Activities</b> |
|----------------------------------|-----------------------------------------------------|
| Full-time employees              | 0.200                                               |
| Part-time and casual employees   | 0.000                                               |
| Regional staff                   | 0.000                                               |
| Consultants and agency personnel | 0.000                                               |
| Students                         | 0.000                                               |
| <b>Total</b>                     | <b>0.200</b>                                        |

Note: Enter values to three decimal places.