

NRC - CNRC

Annual Report to Parliament 2016-2017

Access to Information Act

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I. INTRODUCTION

The National Research Council of Canada (NRC) is pleased to present to Parliament its annual report on the administration of the *Access to Information Act* for fiscal year April 1, 2016 to March 31, 2017. Section 72 of the *Act* requires that the head of every federal government institution submit an annual report to Parliament on the administration of the *Act* during the fiscal year.

The purpose of the *Access to Information Act* is to provide a right of access to information contained in records under the control of government institutions. The information is subject to certain limited and specific exemptions. The *Act* is intended to complement and not replace existing procedures for access to government information.

This thirty-third Annual Report on the administration of the *Access to Information Act* at the NRC provides an overview of the activities of the Council in implementing the Act.

Mandate of the National Research Council of Canada

The National Research Council of Canada (NRC) supports industrial innovation, the advancement of knowledge, technology development and public policy mandates. The NRC plays a unique role in Canada, undertaking large-scale mission-oriented research and development programs. With a presence in every province, NRC combines its strong national foundation with international linkages to help Canada grow in productivity and remain globally competitive. NRC works in collaboration with industry, governments and academia to maximize Canada's overall R&D investment.

II. ORGANIZATIONAL STRUCTURE AND DELEGATION OF AUTHORITY

From April 1, 2016 to August 9, 2016, the NRC President delegated full authority for the application and administration of the *Access to Information Act* to the Director General, Knowledge Management and to the Director, Information Management Services Directorate. Partial authority was delegated to the Access to Information and Privacy (ATIP) Coordinator.

The delegation of authority changed as of August 10, 2016. The President delegated full authority for the application and administration of the *Access to Information Act* to the Vice-President, Business and Professional Services, to the Chief Information Officer & Director General of Knowledge, Information and Technology Services, and to the Director, Information and Data Management Services Directorate. The ATIP Coordinator's authority remained the same.

A copy of the current signed Delegation Order can be found at Annex A.

During the period covered by this report, the NRC Access to Information and Privacy (ATIP) office was part of the Information and Data Management Services Directorate (previously Information Management Services Directorate), within the Knowledge,

Information and Technology Services Branch (previously Knowledge Management Branch).

During most of 2016-2017, the NRC ATIP office was comprised of one full-time Coordinator and one full-time ATIP officer. A second full-time ATIP officer was hired in March 2017.

The NRC ATIP office works closely with the NRC information management team, the NRC Industrial Research Assistance Program ATIP liaison officer, executive advisors, NRC Communications Branch and senior management across the organization.

Procedures are in place to process all formal access to information requests in accordance with the *Access to Information Act.*

The ATIP office is responsible for the coordination and implementation of policies, guidelines and procedures to ensure the organization's compliance with the *Access to Information Act*. To that end, the office provides the following services to the organization:

- Promotes awareness of the Access to Information Act within the organization;
- Processes and manages access to information requests and complaints;
- Manages the ATIP electronic case management system;
- Processes consultations received from other institutions;
- Provides professional advice and guidance to senior management and all departmental staff on the Act;
- Prepares the annual report to Parliament and the annual statistical report;
- Maintains NRC's Info Source chapter;
- Reviews departmental documents (such as audit and evaluation reports prior to their proactive disclosure on the organization's website), Parliamentary Questions and Harassment Reports for access-related considerations:
- Develops internal procedures;
- Participates in forums for the ATIP community, such as the Treasury Board Secretariat ATIP Community meetings and working groups.

Section 71 of the *Access to Information Act*, requires government institutions to provide facilities where members of the public may obtain and read information on the institution including the inspection of manuals used by employees to administer or carry out programs or activities that affect the public. At NRC, this takes place in Building M-55 of the NRC Montreal Road Campus, Ottawa, Ontario. Other arrangements can be offered if requested.

III. INTERPRETATION OF STATISTICAL REPORT

Annex B provides a summarized statistical report on the access requests received and processed by the National Research Council of Canada from April 1, 2016 to March 31, 2017. This section provides an interpretation of the statistical report.

During the fiscal year, NRC received forty-five (45) new access to information (ATI) requests. Four (4) requests were outstanding from the previous fiscal year, for a total of forty-nine (49) requests to be processed in the 2016-2017 fiscal year. NRC completed forty-one (41) access to information requests during this reporting period. Eight (8) requests that were either not completed or had been received at the end of the fiscal year were carried over to the next reporting period.

The figures, as reflected in the chart below, indicate the number of requests received and processed over the past three years. The figures do not reflect requests processed informally or other types of queries (requests transferred from the NRC call centre, from other branches, from the Industrial Research Assistance Program, etc.) that were addressed by the ATIP office.

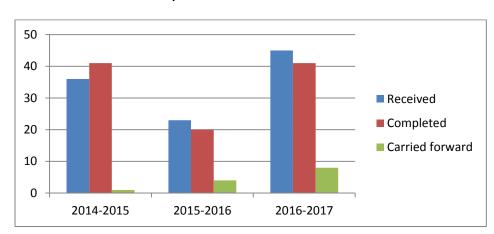


Chart 1: Volume of access to information requests

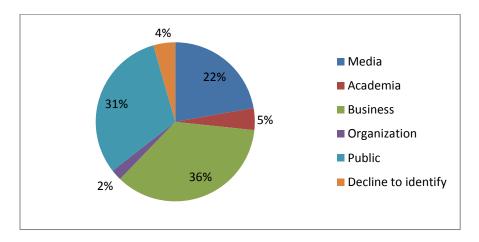
Chart 1 indicates an increase in the total number of access to information requests received over a three year period. In addition to volume, the complexity of requests has also increased, primarily due to:

- An increase in the average volume of pages requiring review;
- The broader scope of numerous requests, requiring the ATIP office to retrieve records from multiple individuals and organizational groups.

The ATIP office and the information management team are coordinating efforts to provide training and guidance to employees on the effective management of information (drafts, emails, duplicates, etc.), to address challenges with volume.

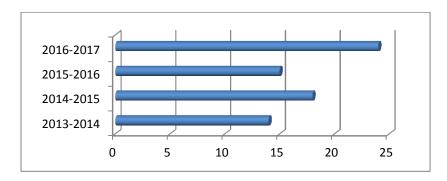
The breakdown of the source of requestors is as follows: ten (10) from the media, two (2) from academia, sixteen (16) from business, one (1) from organizations, fourteen (14) from the public and two (2) declined to identify.

Chart 2: Access to information requests received by source



As a result of web posting summaries of completed access to information requests, NRC received additional informal requests for previously released information. The ATIP office processed twenty-four (24) informal requests (not subject to the *Access to Information Act*) in this reporting period, compared to fifteen (15) in 2015-2016, eighteen (18) in 2014-2015 and fourteen (14) in 2013-2014.

Chart 3: Volume of informal access to information requests



In terms of topics, the subject matter of the forty-five new requests received during the fiscal year related to various activities across the organization as follows:

- Grants and contributions including the Industrial Research Assistance Program (IRAP) - 7
- Contracting including call-ups and purchase orders 8
- Program research 17
- Other (including management correspondence and other specific requests) 13

With regard to timelines and extensions, out of forty-one (41) completed requests, twenty-six (26) were completed in 30 days or less, seven (7) were completed within 31 to 60 days, seven (7) were completed between 61 and 120 days and one (1) was completed between 121 and 180 days. All levels of NRC worked diligently to ensure that statutory deadlines were met to the greatest extent possible.

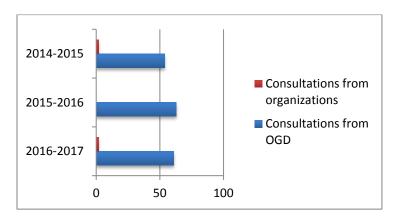
Section 9 of the *Act* provides for the extension of the statutory time limits if consultations are necessary or if the request is for a large volume of records and processing the request within the default time limit would unreasonably interfere with the operations of the organization. In addition, extensions are invoked when consultations are necessary to comply with the request or section 27(1) of the *Act*. NRC invoked an extension in the case of eight (8) requests. The extensions involved records that contained confidential business information that required OGD and third party consultations, and cases when meeting the original time limit of thirty days would have unreasonably interfered with the operations of the organization.

Sections 2.2 and 2.3 of the Statistical Report focus on the application of exemptions and exclusions from disclosure. NRC invoked exemptions and exclusions pursuant to sections 16(2)(c), 18(a)(b), 19(1), 20(1)(b)(c)(d), 21(1)(a)(b)(d) and 68(a) of the *Act*, as follows:

- Section 16 (Law enforcement and investigations) was invoked once;
- Section 18 (Economic interests of Canada) was invoked four (4) times;
- Section 19 (Personal information) was invoked fourteen (14) times;
- Section 20 (Third party information) was invoked seventeen (17) times;
- Section 21 (Advice, etc.) was invoked six (6) times;
- Section 68 (material available for purchase by the public) was invoked once.

As a government agency, NRC is asked by other federal departments and agencies, as well as other organizations (such as universities and provincial governments) for its input on disclosure of information originating within the National Research Council. . During this reporting year, sixty-one (61) consultation requests were received from other federal departments and agencies and two (2) consultation requests were received from other organizations. This compares with sixty-three (63) from other federal departments and agencies and zero (0) from other organizations in 2015-2016, and fifty-four (54) from other federal departments and agencies and two (2) from other organizations in 2014-2015. The numbers indicate a steady volume of consultation requests received, resulting from an increased workload in ATIP offices of other government departments, as well as NRC's continued involvement in horizontal/inter-departmental files.

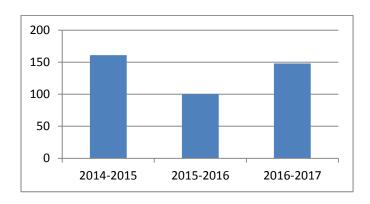
Chart 4: Consultation requests received by source



The ATIP office works closely with the offices of primary interest at NRC to respond effectively to these requests.

Within the context of its overall roles and responsibilities, NRC's ATIP office reviewed a total of one hundred forty-eight (148) parliamentary questions received for the period of 1 April 2016 to 31 March 2017, compared to one hundred (100) in 2015-2016 and one hundred and sixty-one (161) in 2014-2015.

Chart 5: Parliamentary Questions



The annual statistical report for the fiscal year 2016-2017 is included at the end of this chapter, as Annex B.

IV. ACCESS TO INFORMATION-RELATED TRAINING AND EDUCATION

To increase the knowledge and understanding of the *Access to Information Act* across NRC, training and awareness sessions are delivered on an ongoing basis to NRC employees. These sessions provided basic information on the purposes and provisions of the Act, roles and responsibilities, and general best practices for information management. All training sessions include information on the identification and management of personal information and the *Privacy Act*. During the reporting period,

the ATIP office delivered a total of six (6) training sessions to 129 employees in the National Capital Region and in regional offices.

ATIP tools and guidance are updated on a regular basis and are made available on NRC external and internal websites.

The ATIP team continually works to sensitize and guide employees, third parties and requesters regarding the requirements of the *Access to Information Act*, through ongoing dialogue and bilateral discussions. During the reporting period, the ATIP Coordinator and officers responded to numerous inquiries from colleagues (Industrial Research Assistance Program, management, etc.), providing advice and guidance on various access-related subjects.

The ATIP office promoted Right to Know Day (September 28th) and Data Privacy Day (January 28) within NRC, through postings on the NRC internal website.

Throughout the fiscal year, the ATIP Coordinator and the officers attended ATIP community meetings and various training sessions offered by Treasury Board Secretariat.

V. PROCEDURES, GUIDELINES AND DIRECTIVES

NRC did not implement new and/or revised access to information policies, guidelines or procedures during the reporting period.

NRC is posting the summaries of completed Access to Information requests as well as its ATIP Annual Reports on its website in accordance with the Treasury Board Secretariat's revised Directive on the Administration of the *Access to Information Act*, which was issued in February 2012.

VI. COMPLAINTS, INVESTIGATIONS AND FEDERAL COURT CASES

One complaint was filed against NRC in 2016-2017. The reason for the complaint related to the application of a time limit extension pursuant to section 9 of the *Act*, which the requester considered to be unreasonable.

One (1) outstanding complaint from fiscal year 2011-2012 is now closed. The complaint was discontinued.

There were no court cases in 2016-2017.

VII. MONITORING OF ACCESS TO INFORMATION REQUESTS

In keeping with TBS policies and directives, the ATIP office has established internal ATIP procedures and business practices to ensure the efficient and timely processing of access requests, while making every effort to assist applicants in the most expeditious manner without regard to their identity.

The ATIP office has a tracking system that keeps track of both the active and closed requests. This system is designed to follow the legislative deadlines.

The ATIP office holds weekly meetings to discuss request-related activities, determine timelines and ensure that team members are informed of the status of files. Weekly meetings also take place with the Director, Information and Data Management Services Directorate.

A report of active ATIP files (while maintaining the privacy of the requestors' identity) is shared with the NRC senior management team on a weekly basis and a more detailed report is provided to delegated authorities.

ANNEX A: DELEGATION ORDER

Access to Information and Privacy Acts Delegation Order

Décret de délégation en vertu des Lois sur l'accès à l'information et sur la Protection des renseignements personnels

The President of the National Research Council of Canada, pursuant to section 73 of the *Access to Information Act* and the *Privacy Act*, hereby designates the persons holding the positions set out in the schedule hereto, or the person occupying on an acting basis the position, to exercise the powers and functions of the President as the head of a government institution, under the section of the *Acts* set out in the schedule opposite each position. This Designation Order supersedes all previous designation orders.

En vertu de l'article 73 de la Loi sur l'accès à l'information et de la Loi sur la protection des renseignements personnels, le Président du Conseil national de recherches du Canada délègue aux personnes exerçant les fonctions indiquées en annexe ci-après, ainsi qu'à la personne occupant à titre intérimaire ledit poste, les attributions dont il est, en sa qualité de responsable d'une institution fédérale, investi par les articles des Lois mentionnées en regard de chaque tel poste. Le présent décret de délégation remplace et annule tout décret antérieur.

Schedule / Annexe

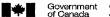
| | A TOTAL CONTROL OF THE PARTY OF | |
|--|--|--|
| Position / Poste | Access to Information Act and Regulations / Loi sur l'accès à l'information et règlements | Privacy Act and Regulations / Loi sur la protection des renseignements personnels et règlements |
| Vice-President, Business and Professional Services / Vice- président(e), Services professionnels et d'affaire | Full authority / Autorité absolue | Full authority / Autorité absolue |
| Chief Information Officer & Director General, Knowledge and Information Technology Services / Dirigeant(e) | Full authority / Autorité absolue | Full authority / Autorité absolue |
| principal(e) de l'information et Directeur(trice) général(e), Services de technologies de l'information et du savoir | Full authority / Autorité absolue | Full authority / Autorité absolue |
| Director, Information Management Services Directorate / Directeur(trice), Direction des services de gestion de l'information | Full authority / Autorité absolue | Full authority / Autorité absolue |
| Access to Information and Privacy Coordinator / Coordonnateur(trice), Accès à l'information et protection des renseignements personnels | Sections/articles 7(a), 8(1), 9, 11(2) to/à (6), 12(2)(3), 26, 27(1) and/et (4), 28(1), (2) and/et (4), 29(1), 33, 37(4), 43(1), 44(2) | Sections/articles 8(2)(j), 8(4), 8(5), 9(1), 9(4), 10, 14, 15, 17(2)(b), 18(2), 31, 35(1), 35(4), 36(3), 37(3), 51(2)(b) |
| | Dated, at the City of Ottawa | |

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Maria Aubrey

Acting President of the National Research Council of Canada Présidente par intérim du Conseil national de recherches du Canada

ANNEX B: STATISTICAL REPORT



Gouvernement

Statistical Report on the Access to Information Act

Name of institution: National Research Council Canada

Reporting period: 2016-04-01 to 2017-03-31

Part 1: Requests Under the Access to Information Act

1.1 Number of requests

| | Number of Requests |
|--|--------------------|
| Received during reporting period | 45 |
| Outstanding from previous reporting period | 4 |
| Total | 49 |
| Closed during reporting period | 41 |
| Carried over to next reporting period | 8 |

1.2 Sources of requests

| Source | Number of Requests | | | |
|---------------------------|--------------------|--|--|--|
| Media | 10 | | | |
| Academia | 2 | | | |
| Business (private sector) | 16 | | | |
| Organization | 1 | | | |
| Public . | 14 | | | |
| Decline to Identify | 2 | | | |
| Total | 45 | | | |

1.3 Informal requests

| Completion Time | | | | | | | | | | |
|-----------------|------------------|------------------|---|--------------------|---|--------------------------|-------|--|--|--|
| 1 to 15 Days | 16 to 30 Days | 31 to 60 Days | | 121 to 180 Days | | More Than 365 Days | Total | | | |
| 24 | 1 | 1 | 1 | 0 | 0 | 0 | 27 | | | |

Note: All requests previously recorded as "treated informally" will now be accounted for in this section only.

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Part 2: Requests Closed During the Reporting Period

2.1 Disposition and completion time

| | Completion Time | | | | | | | |
|------------------------------|-----------------|------------------|------------------|-------------------|----|--------------------|--------------------------|-------|
| Disposition of Requests | 1 to 15 Days | 16 to 30 Days | 31 to 60 Days | 61 to 120 Days | | 181 to 365 Days | More Than 365 Days | Total |
| All disclosed | 5 | 4 | 5 | 0 | _0 | 0 | 0 | 14 |
| Disclosed in part | 2 | 6 | 0 | 6 | 1 | 0 | 0 | 15 |
| All exempted | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| All excluded | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 11 |
| No records exist | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 3 |
| Request transferred | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Request abandoned | 1 | 4 | 2 | 1 | 0 | 0 | 0 | 8 |
| Neither confirmed nor denied | 0 | 0 | 0 | 0 | 0 | 0 | . 0 | 0 |
| Total | 11 | 15 | 7 | 7 | 1 | 0 | 0 | 41 |

2.2 Exemptions

| Section | Number of Requests | Section | Number of Requests | Section | Number of Requests | Section | Number of Requests |
|---------------|--------------------------|------------|--------------------------|--------------------|--------------------------|--------------------|--------------------------|
| 13(1)(a) | 0 | 16(2) | 0 | 18(a) | 3 | 20.1 | . 0 |
| 13(1)(b) | 0 | 16(2)(a) | 0 | 18(b) | 1 | 20.2 | 0 |
| 13(1)(c) | 0 | 16(2)(b) | 0 | 18(c) | 0 | 20.4 | 0 |
| 13(1)(d) | 0 | 16(2)(c) | 1 | 18(d) | 0 | 21(1)(a) | 3 |
| 13(1)(e) | 0 | 16(3) | 0 | 18.1(1)(a) | 0 | 21(1)(b) | 1 |
| 14 | 0 | 16.1(1)(a) | 0 | 18.1(1)(b) | 0 | 21(1)(c) | . 1 |
| 14(a) | 0 | 16.1(1)(b) | 0 | 18.1(1)(c) | 0 | 21(1)(d) | 1 |
| 14(b) | 0 | 16.1(1)(c) | 0 | 18.1(1)(d) | 0 | 22 | 0 |
| 15(1) | 0 | 16.1(1)(d) | 0 | 19(1) | 14 | 22.1(1) | 0 |
| 15(1) - I.A.* | 0 | 16.2(1) | 0 | 20(1)(a) | 0 | 23 | 0 |
| 15(1) - Def.* | 0 | 16.3 | 0 | 20(1)(b) | - 9 | 24(1) | 0 |
| 15(1) - S.A.* | 0 | 16.4(1)(a) | 0 | 20(1)(b.1) | 0 | 26 | 0 |
| 16(1)(a)(i) | 0 | 16.4(1)(b) | 0 | 20(1)(c) | 7 | | |
| 16(1)(a)(ii) | 0 | 16.5 | 0 | 20(1)(d) | 1 | | |
| 16(1)(a)(iii) | 0 | 17 | 0 | | | _ | |
| 16(1)(b) | 0 | | | - | | | |
| 16(1)(c) | 0 | | | | | | |
| 16(1)(d) | 0 | * 1.A.: Ir | nternational Affa | airs Def.: Defence | e of Canada | S.A.: Subversive A | ctivities |

2.3 Exclusions

| Section | Number of Requests | Section | Number of Requests | Section | Number of Requests |
|---------|-----------------------|----------|-----------------------|-----------------|-----------------------|
| 68(a) | 1 | 69(1) | 0 | 69(1)(g) re (a) | 0 |
| 68(b) | 0 | 69(1)(a) | 0 | 69(1)(g) re (b) | 0 |
| 68(c) | 0 | 69(1)(b) | 0 | 69(1)(g) re (c) | 0 |
| 68.1 | 0 | 69(1)(c) | 0 | 69(1)(g) re (d) | 0 |
| 68.2(a) | 0 | 69(1)(d) | 0 | 69(1)(g) re (e) | 0 |
| 68.2(b) | 0 | 69(1)(e) | 0 | 69(1)(g) re (f) | 0 |
| | *** | 69(1)(f) | 0 | 69.1(1) | 0 |

2.4 Format of information released

| Disposition | Paper | Electronic | Other Formats |
|-------------------|-------|------------|---------------|
| All disclosed | 8 | 6 | 0 |
| Disclosed in part | 10 | 5 | 0 |
| Total | 18 | 11 | 0 |

2.5 Complexity

2.5.1 Relevant pages processed and disclosed

| Disposition of Requests | Number of Pages Processed | Number of Pages Disclosed | Number of Requests |
|-------------------------|------------------------------|------------------------------|--------------------|
| All disclosed | 469 | 469 | 14 |
| Disclosed in part | 1703 | 1644 | 15 |
| All exempted | . 0 | 0 | 0 |
| All excluded | 0 | 0 | 1 |
| Request abandoned | 0 | 0 | 8 |
| Neither confirmed nor | | | |
| denied | 0 | 0 | 0 |

2.5.2 Relevant pages processed and disclosed by size of requests

| | Less Than 100 Pages Processed | | 101-500 Pages Processed | | 501-1000 Pages Processed | | 1001-5000 Pages Processed | | More Than 5000 Pages Processed | |
|------------------------------------|----------------------------------|--------------------|----------------------------|--------------------|-----------------------------|--------------------|------------------------------|--------------------|-----------------------------------|--------------------|
| Disposition | 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 |
| All disclosed | 12 | 257 | 2 | 212 | 0 | 0 | 0 | 0 | 0 | 0 |
| Disclosed in part | 9 | 323 | 5 | 810 | 1 | 511 | 0 | 0 | 0 | 0 |
| All exempted | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| All excluded | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Request abandoned | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Neither confirmed nor denied | 0 | . 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 30 | 580 | 7 | 1022 | 1 | 511 | 0 | Ö | 0 | 0 |

2.5.3 Other complexities

| Disposition | Consultation Required | Assessment of Fees | Legal Advice Sought | Other | Total |
|-----------------------|--------------------------|--------------------|------------------------|-------|-------|
| All disclosed | 1 | 0 | 0 | 0 | 1 |
| Disclosed in part | 6 | 0 | 0 | 0 | 6 |
| All exempted | 0 | 0 | 0 | 0 | 0 |
| All excluded | . 0 | 0 | 0 | 0 | 0 |
| Request abandoned | 3 | 0 | 0 | 0 | 3 |
| Neither confirmed nor | 0 | 0 | 0 | 0 | 0 |
| Total | 10 | 0 | 0 | 0 | 10 |

2.6 Deemed refusals

2.6.1 Reasons for not meeting statutory deadline

| Number of Requests Closed Past | | Principa | l Reason | |
|--------------------------------|----------|--------------------------|--------------------------|-------|
| the Statutory Deadline | Workload | External Consultation | Internal Consultation | Other |
| 6 | 0 | 1 | 3 | 2 |

2.6.2 Number of days past deadline

| Number of Days Past Deadline | Number of Requests Past Deadline Where No Extension Was Taken | Number of Requests Past Deadline Where An Extension Was Taken | Total |
|---------------------------------|---|---|-------|
| 1 to 15 days | 4 · | 1 | 5 |
| 16 to 30 days | 0 | 0 | 0 |
| 31 to 60 days | 1 | 0 | 1 |
| 61 to 120 days | 0 | 0 | 0 |
| 121 to 180 days | 0 | 0 | 0 |
| 181 to 365 days | 0 | 0 | 0 |
| More than 365 days | 0 | 0 | 0 |
| Total | 5 | 1 | 6 |

2.7 Requests for translation

| Translation Requests | Accepted | Refused | Total |
|----------------------|----------|---------|-------|
| English to French | 0 | 0 | 0 |
| French to English | 0 | 0 | 0 |
| Total | 0 | 0 | 0 |

Part 3: Extensions

3.1 Reasons for extensions and disposition of requests

| | 9(1)(a) | 9(1 Consu | 9(1)(c) | |
|---|---------------------------------|---------------------|---------|-----------------------|
| Disposition of Requests Where an Extension Was Taken | Interference With Operations | Section 69 | Other | Third-Party Notice |
| All disclosed | 0 | 0 | 0 | 1 |
| Disclosed in part | 0 | 0 | 1 | 5 |
| All exempted | 0 | 0 | 0 | 0 . |
| All excluded | 0 | 0 | 0 | 0 |
| No records exist | 0 | 0 | 0 | 0 |
| Request abandoned | 2 | 0 | 2 . | 2 |
| Total | 2 | 0 | 3 | 8 |

3.2 Length of extensions

| | 9(1)(a) | 9(1) Consu | | 9(1)(c) |
|----------------------|---------------------------------|-----------------------|-------|-----------------------|
| Length of Extensions | Interference With Operations | Section 69 | Other | Third-Party Notice |
| 30 days or less | 1 | 0 | 0 | 1 |
| 31 to 60 days | 0 | 0 | 1 | 2 |
| 61 to 120 days | 1 | 0 | 2 | 5 |
| 121 to 180 days | 0 | 0 | 0 | 0 |
| 181 to 365 days | 0 | 0 ' | 0 | 0 |
| 365 days or more | 0 | 0 | 0 | 0 |
| Total | 2 | 0 | 3 | 8 |

Part 4: Fees

| | Fee Co | llected | Fee Waived or Refunded | | |
|--------------------|-----------------------|---------|------------------------|--------|--|
| Fee Type | Number of Requests | Amount | Number of Requests | Amount | |
| Application | 35 | \$175 | 6 | \$30 | |
| Search | 0 | \$0 | 0 | \$0 | |
| Production | 0 \$0 | | ·, 0 | \$0 | |
| Programming | 0 | \$0 | 0 | \$0 | |
| Preparation | 0 | \$0 | 0 | \$0 | |
| Alternative format | 0 | \$0 | 0 | \$0 | |
| Reproduction | 0 | \$0 | 0 | \$0 | |
| Total | 35 | \$175 | 6 | \$30 | |

Part 5: Consultations Received From Other Institutions and Organizations

5.1 Consultations received from other Government of Canada institutions and organizations

| Consultations | Other Government of Canada Institutions | Number of Pages to Review | Other Organizations | Number of Pages to Review |
|--|--|------------------------------|------------------------|------------------------------|
| Received during reporting period | 61 | 2025 | 2 | 112 |
| Outstanding from the previous reporting period | 3 | 354 | 0 | 0 |
| Total | 64 | 2379 | 2 | 112 |
| Closed during the reporting period | 64 | 2379 | 2 | 112 |
| Pending at the end of the reporting period | 0 | 0 | 0 | 0 |

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

| | Numb | er of Da | ys Requi | red to C | omplete | Consulta | tion Rec | uests |
|---------------------------|-----------------|---------------------|---------------------|----------------------|-----------------------|-----------------------|-----------------------------|-------|
| 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 | 49 | 3 | 0 | 0 | 0 | 0 | 0 | 52 |
| Disclose in part | . 5 | 3 | 3 | 0 | 0 | 0 | 0 | 11 |
| 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 | 1 | 0 | 0 | 0 | 0 | 1 |
| Other | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 54 | 6 | 4 | 0 | 0 | 0 | 0 | 64 |

5.3 Recommendations and completion time for consultations received from other organizations

| | Numb | er of Da | ys Requi | red to C | omplete | Consulta | | uests |
|---------------------------|-----------------|---------------------|---------------------|----------------------|-----------------------|-----------------------|-----------------------------|-------|
| 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 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Disclose in part | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Exempt entirely | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Exclude entirely | 0 | 0 | 0 | 0 | 0 | 0 | 0 - | 0 |
| Consult other institution | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |

Part 6: Completion Time of Consultations on Cabinet Confidences

6.1 Requests with Legal Services

| | | han 100 rocessed | | 101-500 Pages Processed Pages Processed | | | -5000 rocessed | 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 |

6.2 Requests with Privy Council Office

| | | han 100 ocessed | | 01–500 Pages Processed Pages Processed | | | -5000 rocessed | 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 |

Part 7: Complaints and Investigations

| Section 32 | Section 35 | Section 37 | Total |
|------------|------------|------------|-------|
| 1 | 0 | 0 | 1 |

Part 8: Court Action

| Section 41 | Section 42 | Section 44 | Total |
|------------|------------|------------|-------|
| 0 | 0 | 0 | 0 |

Part 9: Resources Related to the Access to Information Act

9.1 Costs

| Expenditures | | Amount |
|---------------------------------|----------|-----------|
| Salaries | | \$139,120 |
| Overtime | | \$0 |
| Goods and Services | | \$90,418 |
| Professional services contracts | \$75,814 | |
| Other | \$14,604 | |
| Total | | \$229,538 |

9.2 Human Resources

| Resources | Person Years Dedicated to Access to Information Activities |
|----------------------------------|--|
| Full-time employees | 1.45 |
| Part-time and casual employees | 0.00 |
| Regional staff | 0.00 |
| Consultants and agency personnel | 0.00 |
| Students | 0.00 |
| Total | 1.45 |

Note: Enter values to two decimal places.