

Transportation Safety Board de transports of Canada du Canada Bureau de la sécurité

## **ANNUAL REPORT TO PARLIAMENT ON THE APPLICATION OF** THE ACCESS TO INFORMATION ACT 1 APRIL 2022 TO 31 MARCH 2023



Transportation Safety Board of Canada Place du Centre, 4th floor 200 Promenade du Portage Gatineau QC K1A 1K8 819-994-3741 1-800-387-3557 tsb.gc.ca communications@bst-tsb.gc.ca

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Annual report to Parliament on the application of the Access to Information Act 2022-23

Cat. No. TU1-4/1E-PDF ISSN 1928-3490

This report is available on the website of the Transportation Safety Board of Canada at <u>tsb.gc.ca</u>

Le présent rapport est également disponible en français.



Transportation Bureau de la sécurité Safety Board des transports of Canada du Canada

Place du Centre, 4th floor 200 Promenade du Portage Gatineau QC K1A 1K8

1 September 2023

The Honourable Harjit S. Sajjan, P.C., M.P. President of the King's Privy Council for Canada and Minister of Emergency Preparedness and Minister responsible for the Pacific Economic Development Agency of Canada House of Commons Ottawa, Ontario K1A 0A6

Dear Minister:

In accordance with section 94 of the *Access to Information Act*, the Transportation Safety Board of Canada is pleased to submit to Parliament this report on its activities relating to the application of the Act for the period 1 April 2022 to 31 March 2023.

Sincerely,

*Original signed by* Kathleen Fox Chair



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## 1.0 Introduction

Pursuant to section 94 of the <u>Access to Information Act</u>, the Transportation Safety Board of Canada (TSB) is pleased to table in Parliament this report on its activities relating to the application of the Act and is prepared and tabled in accordance with section 20 of the Service *Fees Act*. The report covers the period from 1 April 2022 to 31 March 2023.

The purpose of the *Access to Information Act* is to provide a right of access to information in records under the control of government institutions such as the TSB.

The *Canadian Transportation Accident Investigation and Safety Board Act* provides the legal framework that governs the TSB's activities. Our mandate is to advance transportation safety in the air, marine, pipeline, and rail modes of transportation by:

- conducting independent investigations, including public inquiries when necessary, into selected transportation occurrences in order to make findings as to their causes and contributing factors;
- identifying safety deficiencies, as evidenced by transportation occurrences;
- making recommendations designed to eliminate or reduce any such safety deficiencies; and
- reporting publicly on our investigations and on the findings in relation thereto.

More information on the TSB is available at <u>tsb.gc.ca</u>.

The TSB's administration of its Access to Information and Privacy (ATIP) activities is in accordance with the government's stated principles that government information should be available to the public with only specific and limited exceptions. Furthermore, the TSB treats personal information in compliance with the code of fair information practices expressed in the *Privacy Act*.

## 2.0 ATIP Office organization

During 2022–23, the Director General, Corporate Services held the responsibilities of the ATIP Coordinator. The ATIP Office also consisted of four full-time positions.

The ATIP Office centrally administers both formal requests made pursuant to the Act and informal requests, provides functional advice and guidance to managers and employees concerning the release of information and protection of privacy. In addition, ATIP analysts are required to exhibit strong consultative and negotiating skills when dealing with requesters, third parties, TSB personnel, and representatives of the Office of the Information Commissioner.

The majority of access to information requests made to the TSB pertain to transportation occurrences. Such requests present many challenges for the TSB's ATIP Office. In many cases, requests are for a copy of the complete investigation file. Depending on the nature and scope of

an investigation, there may be many thousands of often complex records in a variety of media. For example, an investigation file can contain data records, voice recordings, witness statements, laboratory reports, and third-party records of the transport operator, the manufacturer of components, and maintenance logs for engines and pilots' logs. Considering the volume of records and required consultations, the time required to process such requests is extensive. The status of the investigation itself also affects the access to records and when information may be released under the Act.

As considerable expertise is required in the processing of requests, the TSB ATIP function is organized so that ATIP analysts are responsible for centrally reviewing and severing all records. This requires that the analysts remain current with the investigation operations of the various transportation modes and their activities, as well as maintain good working relationships with the investigators and a multitude of stakeholders.

### 3.0 Delegation of authority

As required by the legislation, a delegation of authority is in place. For the purposes of the *Access to Information Act*, the "head of the institution" as defined in section 3 of the Act is the Chair of the TSB. The incumbents of the positions of General Counsel, Chief Operating Officer, Director General for Corporate Services and Senior ATIP Analyst have been delegated powers by the Chair deemed appropriate for the effective administration of the Act. These employees ensure that the TSB meets all its obligations fairly and consistently. The delegation of authority was updated in November 2019 and remains unchanged. A copy of the Delegation Order is attached as Appendix A.

## 4.0 Disposition of requests

#### 4.1 Formal requests

Fifty-five (55) new requests were received under the *Access to Information Act* in 2022–23 and forty-five (45) requests were brought forward from the previous fiscal year, for a total of one hundred (100) active requests. Of these, fifty-nine (59) were completed during the current reporting period, and forty-one (41) were carried forward to the next fiscal year. Table 1 shows the variation in workload over the past few years.

Formal requests	2018–19	2019–20	2020–21	2021–22	2022-23
Received during reporting period	88	77	80	93	55
Outstanding from previous period	15	30	38	41	45
Total requests in-process during reporting period	103	107	118	134	100
Completed during reporting period	73	69	77	89	59
Carried over to next reporting period	30	38	41	45	41
Percentage of requests responded to within established timelines	99%	90%	84%	81%	66%

Table 1. Number and variation of formal requests over the past few years

Of the fifty-nine (59) requests completed during the current reporting period, records were fully disclosed to applicants in four (4) cases (or 7%). Records did not exist for six (6) requests (or 10%), three (3) requests (or 5%) were transferred to another institution, and nine (9) (or 15%) requests were abandoned by their requester at various stages of the process. Records pertaining to twenty-nine (29) (or 49%) requests were released with some portions exempted, and records for eight (8) (or 14%) requests were fully exempted.

A breakdown of the exemptions and exclusions exercised during the reporting period is shown in Table 2.

Exemption or exclusion	Exemption description	Number of times applied
13	Obtained in confidence from other levels of government	23
14	Federal–provincial affairs	0
15	International affairs and defence	6
16	Law enforcement & investigation (Security)	22
17	Safety of individuals	0
18	Economic interest of Canada	0
19	Personal information	36
20	Third-party information	39
21	Operations of government	37
22	Testing procedures	0
23	Solicitor–client privilege	8
24	Statutory prohibitions	1
26	Information to be published	0
68	Published material	4
69	Cabinet confidences (exclusion)	0

#### Table 2. Exemptions and exclusions

#### 4.2 Clients

As shown in Figure 1, twenty-six (26) new requests came from business/legal firms representing clients affected by or involved in transportation occurrences. The other requesters

were twenty-two (22) members of the public, five (5) from media sources, two (2) declined to identify and none from other organizations and members of academia.

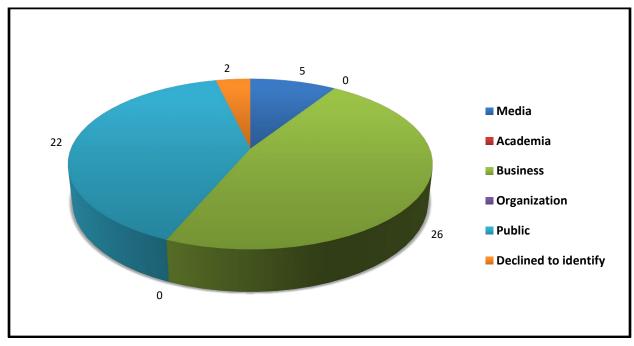


Figure 1. Source of requests

#### 4.3 Processing of requests

The number of new requests received in 2022–23 significantly decreased by nearly forty-one percent (41%) compared to the previous reporting period, from ninety-three (93) to fifty-five (55). The number of requests from the business type requesters was down from fifty-nine (59) to twenty-six (26), while the media type requester diminished from eight (8) to five (5), and requests from the public went up from nineteen (19) to twenty-two (22).

The ATIP Office makes every possible effort to process requests within the 30-day time limit as required by legislation. The ATIP Office succeeded in completing seventy-one percent (71%) of the requests within the timelines required by law in 2022–23. As to outstanding requests, many involve a large volume of records, which require reviewing a large number of pages and the identification of consultations which must be completed prior to release.

The number of human resources dedicated to ATIP in 2022–23 slightly increased from 4.2 fulltime equivalents (FTE) to 4.5 FTEs. The number of completed requests in 2022–23 decreased by thirty (30) requests to a total of fifty-nine (59), or 34% less than in 2021–22. The TSB responded within 30 days or less in twenty-eight (28) or 48% of the fifty-nine (59) completed cases in 2022–23, a decrease from 2021–22 when this value was 65%. The completion times for the remaining requests are detailed in Table 3. Timelines for other requests were extended as authorized by the Act.

Completion time	2018–19	2019–20	2020–21	2021–22	2022-23
30 days or less	62%	58%	70%	65%	48%
31–60 days	11%	4%	5%	6%	12%
61–120 days	21%	7%	8%	8%	8%
121–180 days	4%	15%	4%	1%	3%
181–365 days	2%	10%	10%	10%	7%
Over 365 days	0%	6%	3%	10%	22%

Table 3. Percentage of files per completion time category

The average time taken to process a request during the 2022–2023 reporting period increased to one hundred and eighty-two (182) calendar days, compared to one hundred and forty-four (144) calendar days in 2021–22, compared to sixty-nine (69) calendar days in 2020–21. This is explained by the ATIP Office closing more backlog files this year, which files account for more days in processing time.

For 2022–23, the ATIP Office completed the search, preparation, and review of 40,864 pages of information, including written records, photographs, video and audio recordings (compared to 50,537 pages in 2021-22, 15,853 pages in 2020–21, 183,789 pages in 2019–20, and 48,897 pages in 2018-19). The ATIP Office ensured the reproduction and release of 21,909 pages of information of all formats (compared to 18,573 pages in 2021-22, 6025 pages in 2020–21, 65,727 pages in 2019–20, and 10,639 pages in 2018-19).

The number of active requests that are outstanding from previous reporting periods, carried forward at the end of the present reporting period was forty-one (41). Of these, eighteen (18) were outstanding from more than one reporting period. Five (5) of these were received during 2018-19, four (4) during 2019–20 and nine (9) during 2020–21. A breakdown can be found in Table 4.

Legislated timelines	2018–19	2019–20	2020–21	2021–22	2022-23
Within legislated timelines	0	0	0	12	7
Beyond legislated timelines	5	4	9	10	16

Table 4. Number of active requests that are outstanding active requests from previous reporting periods

Finally, although the TSB ATIP office was temporarily affected following the mid-March 2020 closure of offices due to the pandemic, the TSB ATIP Office operated normally in 2022–23, making full use of digital tools and a hybrid work model.

## 5.0 Fees payable and costs

The *Service Fees Act* requires a responsible authority to report annually to Parliament on the fees collected by the institution. With respect to fees collected under the *Access to Information Act* (the enabling authority), the information below is reported in accordance with the requirements of section 20 of the *Service Fees Act*.

The TSB collected a total of \$260 in fees (one fee was received in American dollars) during 2022–23 and waived \$15 in application fees. The \$5 application fee per request is the only fee charged by TSB for an ATI request.

The ATIP Office incurred \$505,977 in costs to administer the *Access to Information Act* in 2022–23, higher than \$313,928 in 2021–22, \$317,057 in 2020–21, and \$357,001 in 2019–20. For this fiscal year, these costs include salaries, overtime, goods and services, but do not include the resources expended by other areas of the TSB to meet the requirements of the Act.

## 6.0 Other requests

The ATIP Office received twenty-one (21) consultation requests from other departments, agencies and other organizations in 2022–23, compared to thirty-three (33) consultation requests in 2021–22, twenty-one (21) consultation requests in 2020–21, and twenty-seven (27) consultation requests in 2019–20. In total, 8040 pages were processed in 2022–23 (compared to 1684 pages in 2021–22, to 499 pages in 2020–21, to 570 pages in 2019–20, and to 356 pages in 2018–19). Two (2) consultations were carried over to the next reporting period.

Two (2) informal requests were received during 2022–23, compared to none in 2021–22, to two (2) in 2020–21, and to four (4) in 2019–20. These figures do not include other information requests responded to directly by the Communications Branch, the Operational Services Branch, and other areas of the TSB. The TSB ATIP Office also responds to internal ATIP-related requests for advice and guidance.

## 7.0 Training and education

The TSB has an orientation program in place for new employees, which includes training on ATIP awareness. In addition, the TSB made it mandatory for all staff to attend comprehensive ATIP training sessions given by the ATIP Office. During 2022–23, the ATIP Office provided two (2) training sessions of two (2) hours each to five (5) employees, compared to five (5) sessions to thirty-seven (37) employees in 2021–22, to none in 2020–21 and one (1) session in 2019–20.

Given the responsibilities and knowledge requirements of the TSB's ATIP Office, there is a long learning curve for its staff. Continuous on-the-job training is provided to ATIP staff to ensure sound and current knowledge of ATIP requirements and procedures, as well as TSB operations. In this context, ATIP staff attended all ATIP Community Meetings organized by the Treasury Board Secretariat during 2022–23. These Community Meetings continue to provide the TSB ATIP staff with valuable information on trends and best practices within the ATIP community, updates on recent complaints and court cases, and tools to help improve service standards within the field. Finally, the TSB ATIP staff attended the yearly Canadian Bar Association Symposium on Access to Information and Privacy latest trends.

## 8.0 Policies, guidelines, and procedures

There were no internal changes to the policies, guidelines, and procedures for 2022–23.

## 9.0 Complaints and investigations

During 2022–23, two (2) new complaints were received by the OIC about the TSB and four (4) complaints remain outstanding from 2021–22.

Of the two (2) new complaints received during 2022–23, one (1) alleged that the TSB did not respond within the timelines prescribed under the *Access to Information Act* and was deemed to be founded and was closed. The other (1) complaint received by the OIC during 2022–23 alleged that the TSB had improperly applied exemptions; this complaint is ongoing.

Two (2) more complaints were closed during 2022–23. Both alleged that the TSB had improperly applied exemptions. One (1) was outstanding from 2021–22 and the Information Commissioner gave notice that she refused to investigate, given that the TSB had informed the requester that there was an ongoing investigation and to re-submit their request once the investigation was complete. The other (1) was outstanding from 2020–21 and the information commissioner sought representations from third parties and from the TSB. In lieu of response, after further analysis, the TSB disclosed the information in its entirety with exception of some personal information, the complaint was deemed well founded and closed.

Of the remaining four (4) active complaints received by the OIC in 2021–22, one (1) alleged that the TSB did not respond within the timelines prescribed under the *Access to Information Act*. Three (3) of the complaints related to exemptions applied by the TSB.

The TSB continues to cooperate with the OIC regarding all outstanding complaints and will report on these in its next Access to Information annual report. Table 5 shows the number of active complaints that are outstanding from previous reporting periods, broken down by reporting period in which they were received.

Fiscal year	2017–18	2018–19	2019–20	2020–21	2021–22
Number of active complaints	0	0	0	0	4

Table 5. Number of active complaints that are outstanding from previous reporting periods

## 10.0 Monitoring process and Compliance

The TSB monitors the access to information program through weekly bilateral meetings between the ATIP Coordinator and the Senior ATIP Analyst during which the status of outstanding requests is reviewed. The Senior ATIP Analyst meets regularly with each ATIP analyst regarding the ongoing processing of requests. Any significant issues, such as the need for assistance in processing a particularly complex request, are raised and discussed with the Chief Operating Officer on an ad hoc basis. As well, the institution monitors, via the Director General, Corporate Services, the accuracy and completeness of proactively published information under Part 2 of the Act.

## 11.0 Statistics required by the Treasury Board

The statistics required by the Treasury Board Secretariat are found in Appendix B.

### **Appendices**

#### Appendix A – Delegation order



Transportation Bureau de la sécurité Safety Board of Canada des transports du Canada

1 November 2019

#### Designation Order – Access to Information Act

The Chair of the Transportation Safety Board of Canada, pursuant to section 73 of the Access to Information Act, hereby designates the persons holding the positions set out in the table below, or the persons occupying on an acting basis those positions, to exercise the specified powers and perform the related duties and functions of the Chair as the Head of a government institution under the Access to Information Act.

This designation replaces the designation dated 11 June 2018.

Positions	Sections of the Access to Information Act		
Chair	All sections		
Chief Operating Officer	All sections		
General Counsel	All sections		
Director General, Corporate Services	orate Services All sections		
Senior ATIP Analyst	Transfers - Subsection 8(1)		
	Prorogations - Section 9		
	Third Party Intervention - Subsections 27(1),		
	27(4), 28(1), 28(2), 28(4)		

Kathleen Fox

Chair

Canadä

#### Appendix B – Statistical report



### Statistical Report on the Access to Information Act

Name of institution: Transportation Safety Board of Canada Reporting period: 2022-04-01 to 2023-03-31

#### Section 1: Requests under the Access to Information Act

#### 1.1 Number of requests

		Number of requests
Received during reporting period		55
Outstanding from previous reporting period		45
<ul> <li>Outstanding from previous reporting period</li> </ul>	27	
Outstanding from more than one reporting period	18	
Total		100
Closed during reporting period		59
Carried over to next reporting period		41
Carried over within legislated timeline	10	
Carried over beyond legislated timeline	31	

#### 1.2 Sources of requests

Source	Number of requests
Media	5
Academia	0
Business (private sector)	26
Organization	0
Public	22
Decline to identify	2
Total	55

#### 1.3 Channels of requests

Source	Number of requests
Online	38
E-mail	6
Mail	11
In person	0

Phone	0
Fax	0
Total	55

#### Section 2: Informal requests

#### 2.1 Number of informal requests

		Number of requests
Received during reporting period	rting period	
Outstanding from previous reporting period		0
Outstanding from previous reporting period	0	
Outstanding from more than one reporting period	0	
Total		2
Closed during reporting period		2
Carried over to next reporting period		0

#### 2.2 Channels of informal requests

Source	Number of requests
Online	0
E-mail	2
Mail	0
In person	0
Phone	0
Fax	0
Total	2

#### 2.3 Completion time of informal requests

Completion time									
1-15 days         16-30 days         31-60 days         61-120 days         121-180 days         181-365 days         More than 365 days         Total									
1	1 0 1 0 0 0 0 2								

#### 2.4 Pages released informally

	han 100 eleased			501–1000 d pages released		1001- pages r	-5000 eleased	More th pages r	
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
2	6	0	0	0	0	0	0	0	0

	Fewer than 100 pages re-released				501–1000 pages re-released		-5000 -released	More th pages re-	an 5000 -released
Number of requests	Pages re-released	Number of requests	Pages re-released	Number of requests	Pages re-released	Number of requests	Pages re-released	Number of requests	Pages re-released
0	0	0	0	0	0	0	0	0	0

#### 2.5 Pages re-released informally

### Section 3: Applications to the Information Commissioner on declining to act on requests

	Number of requests
Outstanding from previous reporting period	0
Sent during reporting period	0
Total	0
Approved by the Information Commissioner during reporting period	0
Declined by the Information Commissioner during reporting period	0
Withdrawn during reporting period	0
Carried over to next reporting period	0

#### Section 4: Requests closed during the reporting

#### 4.1 Disposition and completion time

				Comple	tion time			
Disposition of requests	1–15 days	16–30 days	31 –60 days	61–120 days	121–180 days	181–365 days	More than 365 days	Total
All disclosed	3	1	0	0	0	0	0	4
Disclosed in part	0	9	2	3	2	2	11	29
All exempted	4	1	1	2	0	0	0	8
All excluded	0	0	0	0	0	0	0	0
No records exist	3	3	0	0	0	0	0	6
Request transferred	3	0	0	0	0	0	0	3
Request abandoned	1	0	4	0	0	2	2	9
Neither confirmed nor denied	0	0	0	0	0	0	0	0
Decline to act with the approval of the Information Commissioner	0	0	0	0	0	0	0	0
Total	14	14	7	5	2	4	13	59

Section	Number of requests	Section	Number of requests	Section	Number of requests	Section	Number of requests
13(1)(a)	12	16(2)	3	18(a)	0	20.1	0
13(1)(b)	0	16(2)(a)	0	18(b)	0	20.2	0
13(1)(c)	6	16(2)(b)	0	18(c)	0	20.4	0
13(1)(d)	2	16(2)(c)	1	18(d)	0	21(1)(a)	15
13(1)(e)	3	16(3)	0	18.1(1)(a)	0	21(1)(b)	21
14	0	16.1(1)(a)	0	18.1(1)(b)	0	21(1)(c)	0
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)	2	16.1(1)(d)	0	19(1)	36	22.1(1)	0
15(1) - I.A.*	2	16.2(1)	0	20(1)(a)	1	23	8
15(1) - Def.*	0	16.3	0	20(1)(b)	22	23.1	0
15(1) - S.A.*	2	16.4(1)(a)	0	20(1)(b.1)	0	24(1)	1
16(1)(a)(i)	0	16.4(1)(b)	0	20(1)(c)	13	26	0
16(1)(a)(ii)	0	16.5	0	20(1)(d)	3		
16(1)(a)(iii)	0	16.6	0			-	
16(1)(b)	0	17	0				
13(1)(a)	18		<u>.</u>	-			
13(1)(b)	0	1					

#### 4.2 Exemptions

I.A.: International affairs - Def.: Defence of Canada - S.A.: Subversive activities

#### 4.3 Exclusions

Section	Number of requests	Section	Number of requests	Section	Number of requests
68(a)	4	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

#### 4.4 Format of information released

	Electronic						
Paper	E-record	Other					
0	33	0	0	0	0		

#### 4.5 Complexity

#### 4.5.1 Relevant pages processed and disclosed for paper and e-record formats

Number of pages processed	Number of pages disclosed	Number of requests
40,864	21,909	50

# 4.5.2 Relevant pages processed per request disposition for paper and e-record formats, by size of requests

Disposition	pag	han 100 ges essed	pag	-500 501–1000 ges pages essed processed		1001–5000 pages processed		More than 5000 pages processed		
Dispection	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	4	72	0	0	0	0	0	0	0	0
Disclosed in part	12	375	4	839	5	4,014	4	8,788	4	20,996
All exempted	6	18	2	452	0	0	0	0	0	0
All excluded	0	0	0	0	0	0	0	0	0	0
Request abandoned	4	33	1	144	2	1129	2	4,004	0	0
Neither confirmed nor denied	0	0	0	0	0	0	0	0	0	0
Declined to act with the approval of the Information Commissioner	0	0	0	0	0	0	0	0	0	0
Total	26	498	7	1435	7	5,143	6	12,792	4	20,996

#### 4.5.3 Relevant pages processed and disclosed for audio formats

Number of pages processed	Number of pages disclosed	Number of requests
190	0	8

Disposition	Less than 60 minutes processed		60–120 minutes processed		More than 120 minutes processed	
Disposition	Number of requests	Minutes processed	Number of requests	Minutes processed	Number of requests	Minutes processed
All disclosed	0	0	0	0	0	0
Disclosed in part	4	48	0	0	1	142
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
Declined to act with the approval of the Information Commissioner	0	0	0	0	0	0
Total	4	48	0	0	1	142

## 4.5.4 Relevant minutes processed per request disposition for audio formats by size of requests

#### 4.5.5 Relevant minutes processed and disclosed for video formats

Number of minutes processed	Number of minutes disclosed	Number of requests
637	0	10

#### 4.5.6 Relevant minutes processed per request disposition video formats by size of requests

Disposition		60 minutes essed	60–120 minutes processed		More than 120 minutes processed	
Disposition	Number of requests	Minutes processed	Number of requests	Minutes processed	Number of requests	Minutes processed
All disclosed	2	2	0	0	0	0
Disclosed in part	1	1	2	175	2	332
All exempted	1	26	0	0	0	0
All excluded	0	0	0	0	0	0
Request abandoned	2	101	0	0	0	0
Neither confirmed nor denied	0	0	0	0	0	0
Declined to act with the approval of the Information Commissioner	0	0	0	0	0	0
Total	6	130	2	175	3	332

#### 4.5.7 Other complexities

Disposition	Consultation required	Legal advice sought	Other	Total
All disclosed	0	0	0	0
Disclosed in part	0	0	0	0
All exempted	0	0	0	0
All excluded	0	0	0	0
Request abandoned	0	0	0	0
Neither confirmed nor denied	0	0	0	0
Declined to act with the approval of the Information Commissioner	0	0	0	0
Total	0	0	0	0

#### 4.6 Closed requests

#### 4.6.1 Requests closed within legislated timelines

Number of requests closed within legislated timelines	42
Percentage of requests closed within legislated timelines (%)	71.12

#### 4.7 Deemed refusals

#### 4.7.1 Reasons for not meeting legislated timelines

	Principal reason				
Number of requests closed past the legislated timelines	Workload	External consultation	Internal consultation	Other	
17	10	7	0	0	

#### 4.7.2 Requests closed beyond legislated timelines (including any extension taken)

Number of days past legislated timelines			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	2	2
181 to 365 days	1	1	2
More than 365 days	1	12	13
Total	2	15	17

#### 4.8 Requests for translation

Translation requests	Accepted	Refused	Total
English to French	0	0	0
French to English	0	0	0
Total	0	0	0

#### Section 5: Extensions

#### 5.1 Reasons for extensions and disposition of requests

Disposition of requests where an	9(1)(a) Interference	9(1)(b) Consultation		9(1)(c) Third-party
extension was taken	with operations/ Workload	Section 69	Other	notice
All disclosed	0	0	0	0
Disclosed in part	14	0	16	12
All exempted	1	0	0	2
All excluded	0	0	0	0
Request abandoned	4	0	0	1
No records exist	0	0	0	0
Declined to act with the approval of the Information Commissioner	0	0	0	0
Total	19	0	16	15

#### 5.2 Length of extensions

Length of extensions	9(1)(a) Interference	Interference Consult		9(1)(c) Third-party	
_ongin of oxionolonio	with operations/ Workload	Section 69	Other	notice	
30 days or less	1	0	0	0	
31 to 60 days	0	0	1	2	
61 to 120 days	5	0	7	5	
121 to 180 days	5	0	2	2	
181 to 365 days	1	0	1	6	
365 days or more	7	0	5	0	
Total	19	0	16	15	

#### Section 6: Fees

	Fee collected		Fee waived or refunded		Fee refunded	
Fee type	Number of requests	Amount	Number of requests	Amount	Number of requests	Amount
Application	52	\$260	3	\$15	0	\$0

Other fees	0	\$0	0	\$0	0	\$0
Total	52	\$260	3	\$15	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 reporting period	21	7,688	2	2
Outstanding from the previous reporting period	1	352	0	0
Total	22	8,040	2	2
Closed during the reporting period	20	7,964	2	2
Carried over negotiated timelines	2	76	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

	Number of days required to complete consultation requ						requests	
Recommendation	1–15 days	16–30 days	31–60 days	61–120 days	121–180 days	181–365 days	More than 365 days	Total
Disclose entirely	10	2	1	1	0	0	0	14
Disclose in part	2	1	3	0	0	0	0	6
Exempt entirely	0	0	0	0	0	0	0	0
Exclude entirely	0	0	0	0	0	0	0	0
Consult other institution	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0
Total	12	3	4	1	0	0	0	20

Number of days required to complete							te consultation requests			
Recommendation	1–15 days	16–30 days	31–60 days	61–120 days	121–180 days	181–365 days	More than 365 days	Total		
Disclose entirely	2	0	0	0	0	0	0	2		
Disclose in part	0	0	0	0	0	0	0	0		
Exempt entirely	0	0	0	0	0	0	0	0		
Exclude entirely	0	0	0	0	0	0	0	0		
Consult other institution	0	0	0	0	0	0	0	0		
Other	0	0	0	0	0	0	0	0		
Total	2	0	0	0	0	0	0	2		

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

#### Section 8: Completion time of consultations on Cabinet confidences

#### 8.1 Requests with Legal Services

Number of days	Fewer than 100 pages processed		101–500 pages processed		501–1000 pages processed		1001–5000 pages processed		More than 5000 pages processed	
Number of days	Number of requests	Pages disclosed	Number of requests	Pages disclosed	Number of requests	Pages disclosed	Number of requests	Pages disclosed	Number of requests	Pages disclosed
1–15	1	6	0	0	0	0	0	0	0	0
16–30	0	0	0	0	0	0	0	0	0	0
31 to 60	0	0	0	0	0	0	0	0	0	0
61–120	0	0	0	0	0	0	0	0	0	0
121–180	0	0	0	0	0	0	0	0	0	0
181–365	0	0	0	0	0	0	0	0	0	0
More than 365	0	0	0	0	0	0	0	0	0	0
Total	1	6	0	0	0	0	0	0	0	0

Number of days	Fewer than 100 pages processed		101–500 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
1–15	0	0	0	0	0	0	0	0	0	0
16–30	0	0	0	0	0	0	0	0	0	0
31 to 60	0	0	0	0	0	0	0	0	0	0
61–120	0	0	0	0	0	0	0	0	0	0
121–180	0	0	0	0	0	0	0	0	0	0
181–365	0	0	0	0	0	0	0	0	0	0
More than 365	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0

#### 8.2 Requests with Privy Council Office

### Section 9: Complaints and reports of findings

#### 9.1 Investigations

Section 32	Subsection 30(5)	Section 35
Notice of intention to investigate	Ceased to investigate	Formal representations
2	1	1

#### 9.2 Investigations and reports of findings

Sec	tion 37(1) Initial rep	orts	Section 37(2) Final reports			
Received	Containing recommendations issued by the Information Commissioner	Containing orders issued by the Information Commissioner	Received	Containing recommendations issued by the Information Commissioner	Containing orders issued by the Information Commissioner	
1	0	1	2	0	0	

### Section 10: Court action

#### 10.1 Court actions on complaints

Section 41						
Complainant (1)	Institution (2)	Third party (3)	Privacy Commissioner (4)	Total		
0	0	0	0	0		

#### 10.2 Court actions on third party notifications under paragraph 28(1)(b)

Section 44 – under paragraph 28(1)(b) 0

### Section 11: Resources related to the Access to Information Act

#### 11.1 Allocated costs

Expenditures	Amount	
Salaries	\$321,406	
Overtime	\$14,190	
Goods and services		\$170,381
Professional services contracts	\$0	
• Other	\$170,381	
Total		\$505,977

#### 11.2 Human resources

Resources	Person-years dedicated to access to information activities
Full-time employees	4.500
Part-time and casual employees	0.000
Regional staff	0.000
Consultants and agency personnel	0.000
Students	0.000
Total	4.500