BELLEDUNE PORT AUTHORITY ADMINISTRATION PORTUAIRE DE BELLEDUNE



#### **ANNUAL REPORT**

on the Administration of the Access to Information Act

for the period of April 1st, 2023 to March 31st, 2024

### ACCESS TO INFORMATION ACT

### A1. INTRODUCTION

#### • Purpose of the Access to Information Act

2. (1) The purpose of this Act is to extend the present laws of Canada to provide a right of access to information in records under the control of a government institution in accordance with the principles that government information should be available to the public, that necessary exceptions to the right of access should be limited and specific and that decisions on the disclosure of government information should be reviewed independently of government.

(2) This Act is intended to complement and not replace existing procedures for access to government information and is not intended to limit in any way access to the type of government information that is normally available to the general public.

Note: This report is prepared in accordance with Section 72 of the Access to Information Act:

72. (1) The head of every government institution shall prepare for submission to Parliament an annual report on the administration of this Act within the institution during each financial year.

72.(2) Every report prepared under subsection (1) shall be laid before each House of Parliament within three months after the financial year in respect of which it is made or, if that House is not then sitting, on any of the firsts fifteen days next thereafter that it is sitting.

#### • The mandate of the Belledune Port Authority

The mandate of the Belledune Port Authority is to oversee the operation of the Port of Belledune, provide the required port infrastructure to support maritime trade and to promote the port in the best interests of Canada's domestic and international waterborne trade. Furthermore, the Belledune Port Authority will:

#### develop, implement and revise

guidelines, policies, and procedures to establish best practices and ensure compliance with the Access to Information Act

receive and respond to Access to Information requests

**provide education and training** for members of the Belledune Port Authority staff

#### communicate

internally on guidelines, policies, best practices, and other access to information related matters to members of the Belledune Port Authority staff

#### monitor and report

on administration of the Access to Information Act

## **A2. ORGANIZATIONAL STRUCTURE**

It is the obligation of the Belledune Port Authority to ensure it fulfills its *Access to Information Act* responsibility. Its organizational structure is as follows:

• Accordingly, any requests received are directed to the Coordinator of the *Act*: Mr. Denis Caron, President & CEO. Any request for Access to Information are then treated as per the *Act* under:

Section 6 of the Act whereby "A request for access to a record under this institution that has control of the record and shall provide sufficient detail to enable an experienced employee of the institution with a reasonable effort to identify the record."

And, Section 7 – "Where access to a record is requested under this Act, the head of the government institution to which the request is made shall, subject to sections 8, 9 and 11, within thirty days after the request is received,

a) Give written notice to the person who made the request as to whether or not access to the record or a part thereof will be given; and

b) If access is to be given, give the person who made the request access to the record or part thereof. "  $\,$ 

The President & CEO has assigned one BPA staff to manage any ATIP request. <u>Note:</u> The Belledune Port Authority has received no request during the reporting period.

### **A3. DELEGATION ORDER**

Note: It is to be noted that the head of the institution (Mr. Denis Caron, President & CEO) did not delegate any of his powers and responsibilities under the Act.

#### A4. HIGHLIGHTS OF THE STATISTICAL REPORT, 2023-2024

The Belledune Port Authority has received 1 official request for information under the *Access to Information Act* as is reflected in the Statistical Report for this reporting period. No multi-year trends to report given the minimal number of requests received in the last years. (3 request in the last twelve years)

#### **A5. TRAINING and AWARENESS**

During the reporting period, no further training and awareness activities were undertaken by employees of the Belledune Port Authority related to the *Access to Information Act*.

### A6. POLICIES, GUIDELINES, PROCEDURES and INITIATIVES A7. SUMMARY OF KEY ISSUES and ACTIONS TAKEN ON COMPLAINTS OR AUDITS

### **A8 MONITORING COMPLIANCE**

During the reported period, no specific Access to Information related policies, guidelines, procedures, or initiatives have been implemented.

Furthermore, the Belledune Port Authority has not received any complaints, audits and/or investigations during the reporting period nor in the last nine years.

The Belledune Port Authority did not require any monitoring for the reporting period given that no access to information request was received in the reporting period.

### STATISTICAL REPORT

Attached is the Appendix A-"Report on the Access to Information Act", which provides statistical data on Access to Information requests received by the Belledune Port Authority.

- The Belledune Port Authority received one (1) request during the period 2023-04-01 to 2024-03-31.
- The Belledune Port Authority did not receive any requests for the years 2011 through to 2014, one in the year 2015, none in the year 2016, 2017, 2018, 2019, 2020, 2021, 2022 and one in 2023.

### **INSTITUTIONAL POLICIES**

The Belledune Port Authority posts summaries of Access to Information requests on its website beginning January 2011. The list is provided in chronological order, by month and year, and by request number. For reference, our website address is <a href="http://www.portofbelledune.ca/">http://www.portofbelledune.ca/</a>

#### TRENDS

Given the very limited number of Access to Information requests received at the Belledune Port Authority, no identifiable trends have been established. The Belledune Port Authority has received only 3 requests since 2015.



Government Gouvernement du Canada

# Statistical Report on the Access to Information Act

| Name of institution: | BELLEDUNE PORT AUTHORITY |    |           |  |
|----------------------|--------------------------|----|-----------|--|
| Reporting period:    | 4/1/2023                 | to | 3/31/2024 |  |

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

#### **1.1 Number of requests**

|   |   | Number of Requests |
|---|---|--------------------|
| Received during reporting period                                    |   | 1                  |
| Outstanding from previous reporting periods                         |   | 0                  |
| <ul> <li>Outstanding from previous reporting period</li> </ul>      | 0 |                    |
| <ul> <li>Outstanding from more than one reporting period</li> </ul> | 0 |                    |
| Total   |   | 1                  |
| Closed during reporting period                                      |   | 1                  |
| Carried over to next reporting period                               |   | 0                  |
| <ul> <li>Carried over within legislated timeline</li> </ul>         | 0 |                    |
| <ul> <li>Carried over beyond legislated timeline</li> </ul>         | 0 |                    |

#### 1.2 Sources of requests

| Source                    | Number of Requests |
|---------------------------|--------------------|
| Media                     | 0                  |
| Academia                  | 0                  |
| Business (private sector) | 0                  |
| Organization              | 0                  |
| Public                    | 1                  |
| Decline to Identify       | 0                  |
| Total                     | 1                  |

#### 1.3 Channels of requests

| Source    | Number of Requests |
|-----------|--------------------|
| Online    | 0                  |
| E-mail    | 1                  |
| Mail      | 0                  |
| In person | 0                  |
| Phone     | 0                  |
| Fax       | 0                  |
| Total     | 1                  |

## Section 2: Informal Requests

#### 2.1 Number of informal requests

|  |   | Number of Requests |
|--|---|--------------------|
| Received during reporting period                               |   | 0                  |
| Outstanding from previous reporting periods                    |   | 0                  |
| <ul> <li>Outstanding from previous reporting period</li> </ul> | 0 |                    |

| Outstanding from more than one reporting period | 0 |   |
|---|---|---|
| Total   |   | 0 |
| Closed during reporting period                  |   | 0 |
| Carried over to next reporting period           |   | 0 |

# 2.2 Channels of informal requests

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

# 2.3 Completion time of informal requests

|                 | Completion Time  |                  |                   |                    |                    |                       |       |  |  |
|-----------------|------------------|------------------|-------------------|--------------------|--------------------|-----------------------|-------|--|--|
| 0 to 15<br>Days | 16 to 30<br>Days | 31 to 60<br>Days | 61 to 120<br>Days | 121 to 180<br>Days | 181 to 365<br>Days | More Than<br>365 Days | Total |  |  |
| 0               | 0                | 0                | 0                 | 0                  | 0                  | 0                     | 0     |  |  |

# 2.4 Pages released informally

| Less Than 100<br>Pages Released |                   | 100-500<br>Pages Released |                   |                       |                   |                       |                   |                       |                   |  | an 5000<br>Ieleased |
|---------------------------------|-------------------|---------------------------|-------------------|-----------------------|-------------------|-----------------------|-------------------|-----------------------|-------------------|--|---------------------|
| Number of<br>Requests           | Pages<br>Released | Number of<br>Requests     | Pages<br>Released | Number of<br>Requests | Pages<br>Released | Number of<br>Requests | Pages<br>Released | Number of<br>Requests | Pages<br>Released |  |                     |
| 0                               | 0                 | 0                         | 0                 | 0                     | 0                 | 0                     | 0                 | 0                     | 0                 |  |                     |

### 2.5 Pages re-released informally

| Less Than 100<br>Pages Re-released |                       | 100-500<br>Pages Re-released |                       |                       | 501-1000 1001-5<br>Pages Re-released Pages Re- |                       |                       |                       | nan 5000<br>e-released |
|------------------------------------|-----------------------|------------------------------|-----------------------|-----------------------|--|-----------------------|-----------------------|-----------------------|------------------------|
| Number of<br>Requests              | Pages Re-<br>released | Number of<br>Requests        | Pages Re-<br>released | Number of<br>Requests | Pages Re-<br>released                          | Number of<br>Requests | Pages Re-<br>released | Number of<br>Requests | Pages Re-<br>released  |
| 0                                  | 0                     | 0                            | 0                     | 0                     | 0  | 0                     | 0                     | 0                     | 0                      |

# 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 Period

## 4.1 Disposition and completion time

|  | Completion Time |               |                  |                |                    |                    |                       |       |  |
|--|-----------------|---------------|------------------|----------------|--------------------|--------------------|-----------------------|-------|--|
| Disposition of Requests  | 0 to 15 Days    | 16 to 30 Days | 31 to 60<br>Days | 61 to 120 Days | 121 to 180<br>Days | 181 to 365<br>Days | More Than<br>365 Days | Total |  |
| All disclosed  | 0               | 1             | 0                | 0              | 0                  | 0                  | 0                     | 1     |  |
| Disclosed in part  | 0               |               | 0                | 0              | 0                  | 0                  | 0                     | 0     |  |
| 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 transferred  | 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     |  |
| Declined to act with the approval of the<br>Information Commissioner | 0               | 0             | 0                | 0              | 0                  | 0                  | 0                     | 0     |  |
| Total  | 0               | 1             | 0                | 0              | 0                  | 0                  | 0                     | 1     |  |

## 4.2 Exemptions

| Section       | Number of<br>Requests | Section       | Number of<br>Requests | Section                | Number of<br>Requests |           | Number of<br>Requests |
|---------------|-----------------------|---------------|-----------------------|------------------------|-----------------------|-----------|-----------------------|
| 13(1)(a)      | 0                     | 16(2)         | 0                     | 18(a)                  | 0                     | 20.1      | 0                     |
| 13(1)(b)      | 0                     | 16(2)(a)      | 0                     | 18(b)                  | 0                     | 20.2      | 0                     |
| 13(1)(c)      | 0                     | 16(2)(b)      | 0                     | 18(c)                  | 0                     | 20.4      | 0                     |
| 13(1)(d)      | 0                     | 16(2)(c)      | 0                     | 18(d)                  | 0                     | 21(1)(a)  | 0                     |
| 13(1)(e)      | 0                     | 16(3)         | 0                     | 18.1(1)(a)             | 0                     | 21(1)(b)  | 0                     |
| 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)  | 0                     |
| 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)                  | 0                     | 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)               | 0                     | 23.1      | 0                     |
| 15(1) - S.A.* | 0                     | 16.4(1)(a)    | 0                     | 20(1)(b.1)             | 0                     | 24(1)     | 0                     |
| 16(1)(a)(i)   | 0                     | 16.4(1)(b)    | 0                     | 20(1)(c)               | 0                     | 26        | 0                     |
| 16(1)(a)(ii)  | 0                     | 16.5          | 0                     | 20(1)(d)               | 0                     |           |                       |
| 16(1)(a)(iii) | 0                     | 16.6          | 0                     |                        |                       | -         |                       |
| 16(1)(b)      | 0                     | 17            | 0                     |                        |                       |           |                       |
| 16(1)(c)      | 0                     |               | -                     | -                      |                       |           |                       |
| 16(1)(d)      | 0                     | * I.A.: Inter | national Affairs D    | ef.: Defence of Canada | S.A.: Subversive Ac   | ctivities |                       |

#### 4.3 Exclusions

| Section | Number of Requests | Section  | Number of Requests | Section         | Number of Requests |
|---------|--------------------|----------|--------------------|-----------------|--------------------|
| 68(a)   | 0                  | 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

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

4.5 Complexity

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

| Number of Pages Processed | Number of Pages Disclosed | Number of Requests |
|---------------------------|---------------------------|--------------------|
| 15                        | 15                        | 1                  |

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

|  | Less Than 100<br>Pages Processed |                    | 100-500<br>Pages Processed |                    | 501-1000<br>Pages Processed |                    | 1001-5000<br>Pages Processed |                    | More Than 5000<br>Pages Processed |                    |
|--|----------------------------------|--------------------|----------------------------|--------------------|-----------------------------|--------------------|------------------------------|--------------------|-----------------------------------|--------------------|
| Disposition  | Number of<br>Requests            | Pages<br>Processed | Number of<br>Requests      | Pages<br>Processed | Number of<br>Requests       | Pages<br>Processed | Number of<br>Requests        | Pages<br>Processed | Number of<br>Requests             | Pages<br>Processed |
| All disclosed  | 1                                | 15                 | 0                          | 0                  | 0                           | 0                  | 0                            | 0                  | 0                                 | 0                  |
| Disclosed in part  | 0                                | 0                  | 0                          | 0                  | 0                           | 0                  | 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<br>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                  |
| Declined to act<br>with the approval of<br>the Information<br>Commissioner | 0                                | 0                  | 0                          | 0                  | 0                           | 0                  | 0                            | 0                  | 0                                 | 0                  |
| Total  | 1                                | 15                 | 0                          | 0                  | 0                           | 0                  | 0                            | 0                  | 0                                 | 0                  |

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

| Number of Minutes Processed | Number of Minutes Disclosed | Number of Requests |
|-----------------------------|-----------------------------|--------------------|
| 0                           | 0                           | 0                  |

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

|  | Less Than 60 Minutes<br>Processed |                   | 60 - 120              | Minutes Processed | More than 120 Minutes<br>Processed |                      |
|--|-----------------------------------|-------------------|-----------------------|-------------------|------------------------------------|----------------------|
| Disposition  | Number of<br>Requests             | Minutes Processed | Number of<br>Requests | Minutes Processed | Number of<br>Requests              | Minutes<br>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<br>abandoned   | 0                                 | 0                 | 0                     | 0                 | 0                                  | 0                    |
| Neither confirmed<br>nor denied  | 0                                 | 0                 | 0                     | 0                 | 0                                  | 0                    |
| Declined to act<br>with the approval of<br>the Information<br>Commissioner | 0                                 | 0                 | 0                     | 0                 | 0                                  | 0                    |
| Total  | 0                                 | 0                 | 0                     | 0                 | 0                                  | 0                    |

## 4.5.5 Relevant minutes processed and disclosed for video formats

| Number of Minutes Processed | Number of Minutes Disclosed | Number of Requests |
|-----------------------------|-----------------------------|--------------------|
| 0                           | 0                           | 0                  |

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

|  | Less Than 60 Minutes<br>Processed |                   | 60 - 120              | Minutes Processed | More than 120 Minutes<br>Processed |                      |
|--|-----------------------------------|-------------------|-----------------------|-------------------|------------------------------------|----------------------|
| Disposition  | Number of<br>Requests             | Minutes Processed | Number of<br>Requests | Minutes Processed | Number of<br>Requests              | Minutes<br>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<br>abandoned   | 0                                 | 0                 | 0                     | 0                 | 0                                  | 0                    |
| Neither confirmed<br>nor denied  | 0                                 | 0                 | 0                     | 0                 | 0                                  | 0                    |
| Declined to act<br>with the approval of<br>the Information<br>Commissioner | 0                                 | 0                 | 0                     | 0                 | 0                                  | 0                    |
| Total  | 0                                 | 0                 | 0                     | 0                 | 0                                  | 0                    |

## 4.5.7 Other complexities

| Disposition  | Consultation<br>Required | Legal Advice Sought | Other | Total |
|--|--------------------------|---------------------|-------|-------|
| All disclosed  | 0                        | 1                   | 0     | 1     |
| Disclosed in part  | 0                        | 0                   | 0     | 0     |
| All exempted   | 0                        | 0                   | 0     | 0     |
| All excluded   | 0                        | 0                   | 0     | 0     |
| Request<br>abandoned   | 0                        | 0                   | 0     | 0     |
| Neither confirmed<br>nor denied  | 0                        | 0                   | 0     | 0     |
| Declined to act<br>with the approval of<br>the Information<br>Commissioner | 0                        | 0                   | 0     | 0     |
| Total  | 0                        | 1                   | 0     | 1     |

#### 4.6 Closed requests

## 4.6.1 Requests closed within legislated timelines

| Number of requests closed within<br>legislated timelines      | 1   |
|---|-----|
| Percentage of requests closed within legislated timelines (%) | 100 |

#### 4.7 Deemed refusals

## 4.7.1 Reasons for not meeting legislated timelines

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

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

| Number of days past legislated timelines | Number of requests past<br>legislated timeline where no<br>extension was taken | Number of requests past<br>legislated timeline where an<br>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     |
| Total                                    | 0  | 0  | 0     |

### 4.8 Requests for translation

| Translation Requests | Accepted | Refused | Total |
|----------------------|----------|---------|-------|
| English to French    | 1        | 0       | 1     |
| French to English    | 1        | 0       | 1     |
| Total                | 2        | 0       | 2     |

# Section 5: Extensions

# 5.1 Reasons for extensions and disposition of requests

|  |  | 9(1<br>Consi |       |                               |
|--|--|--------------|-------|-------------------------------|
| Disposition of Requests Where an<br>Extension Was Taken              | 9(1)(a)<br>Interference With<br>Operations/ Workload | Section 69   | Other | 9(1)(c)<br>Third-Party Notice |
| 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                             |
| No records exist   | 0  | 0            | 0     | 0                             |
| Declined to act with the approval of the<br>Information Commissioner | 0  | 0            | 0     | 0                             |
| Total  | 0  | 0            | 0     | 0                             |

## 5.2 Length of extensions

|                      | 9(1)(a)                                   | 9(1<br>Consu |       |                               |
|----------------------|---|--------------|-------|-------------------------------|
| Length of Extensions | Interference With<br>Operations/ Workload | Section 69   | Other | 9(1)(c)<br>Third-Party Notice |
| 30 days or less      | 0   | 0            | 0     | 0                             |
| 31 to 60 days        | 0   | 0            | 0     | 0                             |
| 61 to 120 days       | 0   | 0            | 0     | 0                             |
| 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                | 0   | 0            | 0     | 0                             |

# Section 6: Fees

|                 | F                     | ee Collected | F                     | Fee Waived | F                     | Fee Refunded |  |
|-----------------|-----------------------|--------------|-----------------------|------------|-----------------------|--------------|--|
| <b>Fee Type</b> | Number of<br>Requests | Amount       | Number of<br>Requests | Amount     | Number of<br>Requests | Amount       |  |
| Application     | 0                     | \$0.00       | 0                     | \$0.00     | 0                     | \$0.00       |  |
| Other fees      | 0                     | \$0.00       | 0                     | \$0.00     | 0                     | \$0.00       |  |
| Total           | 0                     | \$0.00       | 0                     | \$0.00     | 0                     | \$0.00       |  |

## Section 7: Consultations Received From Other Institutions and Organizations

| Consultations                                     | Other Government of<br>Canada Institutions | Number of Pages to<br>Review | Other Organizations | Number of Pages to<br>Review |
|---|--|------------------------------|---------------------|------------------------------|
| Received during the reporting period              | 0  | 0                            | 0                   | 0                            |
| Outstanding from the previous reporting<br>period | 0  | 0                            | 0                   | 0                            |
| Total   | 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                            |

#### 7.1 Consultations received from other Government of Canada institutions and other organizations

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

| Number of Days Required to Complete Consultation Requests |                 |                  |                  |                   |                    |                    |                       |       |
|---|-----------------|------------------|------------------|-------------------|--------------------|--------------------|-----------------------|-------|
| Recommendation  | 0 to 15<br>Days | 16 to 30<br>Days | 31 to 60<br>Days | 61 to 120<br>Days | 121 to 180<br>Days | 181 to 365<br>Days | More Than<br>365 Days | Total |
| Disclose entirely   | 0               | 0                | 0                | 0                 | 0                  | 0                  | 0                     | 0     |
| Disclose in part  | 0               | 0                | 0                | 0                 | 0                  | 0                  | 0                     | 0     |
| Exempt entirely   | 0               | 0                | 0                | 0                 | 0                  | 0                  | 0                     | 0     |
| Exclude entirely  | 0               | 0                | 0                | 0                 | 0                  | 0                  | 0                     | 0     |
| Consult other institution                                 | 0               | 0                | 0                | 0                 | 0                  | 0                  | 0                     | 0     |
| Other   | 0               | 0                | 0                | 0                 | 0                  | 0                  | 0                     | 0     |
| Total   | 0               | 0                | 0                | 0                 | 0                  | 0                  | 0                     | 0     |

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

|                           |                 | Number of Days Required to Complete Consultation Requests |                  |                   |                    |                    |                       |       |  |
|---------------------------|-----------------|---|------------------|-------------------|--------------------|--------------------|-----------------------|-------|--|
| Recommendation            | 0 to 15<br>Days | 16 to 30<br>Days  | 31 to 60<br>Days | 61 to 120<br>Days | 121 to 180<br>Days | 181 to 365<br>Days | More Than<br>365 Days | Total |  |
| Disclose entirely         | 0               | 0   | 0                | 0                 | 0                  | 0                  | 0                     | 0     |  |
| Disclose in part          | 0               | 0   | 0                | 0                 | 0                  | 0                  | 0                     | 0     |  |
| Exempt entirely           | 0               | 0   | 0                | 0                 | 0                  | 0                  | 0                     | 0     |  |
| Exclude entirely          | 0               | 0   | 0                | 0                 | 0                  | 0                  | 0                     | 0     |  |
| Consult other institution | 0               | 0   | 0                | 0                 | 0                  | 0                  | 0                     | 0     |  |
| Other                     | 0               | 0   | 0                | 0                 | 0                  | 0                  | 0                     | 0     |  |
| Total                     | 0               | 0   | 0                | 0                 | 0                  | 0                  | 0                     | 0     |  |

## Section 8: Completion Time of Consultations on Cabinet Confidences

#### 8.1 Requests with Legal Services

|                | Fewer Than 100<br>Pages Processed |                    | 100-500 Pages<br>Processed |                    | 501-1000<br>Pages Processed |                    | 1001-5000<br>Pages Processed |                    | More Than 5000<br>Pages Processed |                    |
|----------------|-----------------------------------|--------------------|----------------------------|--------------------|-----------------------------|--------------------|------------------------------|--------------------|-----------------------------------|--------------------|
| Number of Days | Number of<br>Requests             | Pages<br>Disclosed | Number of<br>Requests      | Pages<br>Disclosed | Number of<br>Requests       | Pages<br>Disclosed | Number of<br>Requests        | Pages<br>Disclosed | Number of<br>Requests             | Pages<br>Disclosed |
| 1 to 15        | 1                                 | 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          | 1                                 | 0                  | 0                          | 0                  | 0                           | 0                  | 0                            | 0                  | 0                                 | 0                  |

## 8.2 Requests with Privy Council Office

|                | Fewer Than 100<br>Pages Processed |                    |                       | 100–500 Pages<br>Processed |                       | 501-1000<br>Pages Processed |                       | 1001-5000<br>Pages Processed |                       | More Than 5000<br>Pages Processed |  |
|----------------|-----------------------------------|--------------------|-----------------------|----------------------------|-----------------------|-----------------------------|-----------------------|------------------------------|-----------------------|-----------------------------------|--|
| Number of Days | Number of<br>Requests             | Pages<br>Disclosed | Number of<br>Requests | Pages<br>Disclosed         | Number of<br>Requests | Pages<br>Disclosed          | Number of<br>Requests | Pages<br>Disclosed           | Number of<br>Requests | Pages<br>Disclosed                |  |
| 1 to 15        | 0                                 | 0                  | 0                     | 0                          | 0                     | 0                           | 0                     | 0                            | 0                     | 0                                 |  |
| 16 to 30       | 0                                 | 0                  | 0                     | 0                          | 0                     | 0                           | 0                     | 0                            | 0                     | 0                                 |  |
| 31 to 60       | 0                                 | 0                  | 0                     | 0                          | 0                     | 0                           | 0                     | 0                            | 0                     | 0                                 |  |
| 61 to 120      | 0                                 | 0                  | 0                     | 0                          | 0                     | 0                           | 0                     | 0                            | 0                     | 0                                 |  |
| 121 to 180     | 0                                 | 0                  | 0                     | 0                          | 0                     | 0                           | 0                     | 0                            | 0                     | 0                                 |  |
| 181 to 365     | 0                                 | 0                  | 0                     | 0                          | 0                     | 0                           | 0                     | 0                            | 0                     | 0                                 |  |
| More than 365  | 0                                 | 0                  | 0                     | 0                          | 0                     | 0                           | 0                     | 0                            | 0                     | 0                                 |  |
| Total          | 0                                 | 0                  | 0                     | 0                          | 0                     | 0                           | 0                     | 0                            | 0                     | 0                                 |  |

# Section 9: Investigations and Reports of finding

## 9.1 Investigations

| Section 32 Notice<br>of intention to<br>investigate | Subsection 30(5)<br>Ceased to<br>investigate | Section 35 Formal<br>Representations |
|---|--|--------------------------------------|
| 0   | 0  | 0                                    |

## 9.2 Investigations and Reports of finding

|          | Section 37(1) Initial Rep   | orts  | Section 37(2) Final Reports |   |   |  |
|----------|---|---|-----------------------------|---|---|--|
| Received | Containing<br>recommendations<br>issued by the<br>Information<br>Commissioner | Containing an intent<br>to issue an order by<br>the Information<br>Commissioner | Received                    | Containing<br>recommendations<br>issued by the<br>Information<br>Commissioner | Containing orders<br>issued by the<br>Information<br>Commissioner |  |
| 0        | 0   | 0   | 0                           | 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  |     | \$15,000 |
| Overtime  |     | \$0      |
| Goods and Services                                  |     | \$0      |
| <ul> <li>Professional services contracts</li> </ul> | \$0 |          |
| • Other   | \$0 |          |
| Total   |     | \$15,000 |

#### 11.2 Human Resources

| Resources                        | Person Years Dedicated to<br>Access to Information Activities |
|----------------------------------|---|
| 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   |
| Total                            | 0.200   |

Note: Enter values to three decimal places.