

# Access to Information Act Annual Report

**Civilian Review and Complaints Commission** for the Royal Canadian Mounted Police

2023-2024



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#### Civilian Review and Complaints Commission for the RCMP

#### Access to Information Reporting for 2023-2024

#### INTRODUCTION

The purpose of the *Access to Information Act* (Act) is to provide Canadian citizens and residents with a right of access to information under the control of government institutions.

This Annual Report was prepared in accordance with section 94 of the Act, which stipulates that annual reports on access to information shall be tabled in Parliament.

Additionally, in accordance with the requirements of section 20 of the *Service Fees Act*, the report includes information with respect to fees collected under the *Access to Information Act*.

This report will be submitted and tabled in Parliament through the Minister of Public Safety Canada according to the timeline set out in section 94.

### ABOUT THE CIVILIAN REVIEW AND COMPLAINTS COMMISSION FOR THE ROYAL CANADIAN MOUNTED POLICE

The Civilian Review and Complaints Commission for the Royal Canadian Mounted Police (CRCC) operates pursuant to the *Royal Canadian Mounted Police Act*, R.S.C. 1985, c. R-10. The CRCC provides civilian review of RCMP members' conduct in performing their policing duties so as to hold the RCMP accountable to the public.

One of the CRCC's main roles is to take public complaints about members of the RCMP. These complaints are then forwarded to the RCMP for initial investigation as mandated by the *Royal Canadian Mounted Police Act*; however, if the complainant is dissatisfied with the response that he or she receives from the RCMP, the CRCC will review the complaint with a view to determining the reasonableness of the RCMP's response. In appropriate cases, the CRCC will undertake its own investigation or hearing into a complaint. The Chairperson of the CRCC also has the power to file his or her own complaint if he or she feels that a matter is deserving of investigation.

Additionally, even in the absence of a public complaint, the CRCC is empowered to conduct a review of RCMP activities to evaluate compliance with legislation, regulations, ministerial directions, policy, procedures and/or guidelines.

#### ATIP RESPONSIBILITIES

At the CRCC, the Access to Information and Privacy (ATIP) Unit consists of the ATIP Coordinator and a Junior ATIP Analyst during the reporting period of 2023-2024. Both employees process requests from the public and consultations from other departments or agencies, and participate in forums for the ATIP community. The ATIP Coordinator also provides advice to CRCC employees and senior officials on ATIP-related matters, prepares annual ATIP reports, ensures the ongoing accuracy of the CRCC's *Info Source*, prepares completed Access to Information summaries for proactive disclosure on the Open Government Portal, and monitors changes in ATIP policy, guidelines and directives. During the reporting period, the Junior ATIP Analyst was assigned the responsibility for monitoring compliance for proactive publishing at the CRCC, under Part 2 of the Act.

When processing requests and consultations under the Access to Information and Privacy Acts, the ATIP Unit also benefits from some administrative assistance from personnel in the Information Management Unit of the CRCC and a student assistant.

Proactive Publication (Part 2 of the Act) responsibilities for categories of information required in sections 82 to 90 of the Act are shared by other CRCC units. The data is compiled by staff in Corporate Services and the Office of the Chairperson, while staff from the Strategic Communications and Media Relations post the information on the Open Government Portal. The Junior ATIP Analyst monitors the timeliness and completeness of information posted to the Open Government Portal.

The CRCC Chairperson, under delegated authority from the Minister of Public Safety, provides the final approval for all responses on ATIP requests and consultations.

During the reporting period, the CRCC was not party to any service agreements under section 96 of the *Access to Information Act*.

#### **DELEGATION ORDER**

The Minister of Public Safety has delegated full authority under the Act to the CRCC Chairperson, the ATIP Coordinator, and the Senior Director of Corporate Services and Chief Financial Officer. The most recent delegation order was signed by the Minister of Public Safety on November 17, 2023 (see **Annex A**).

#### ACCESS TO INFORMATION REQUESTS RECEIVED

During the course of the reporting period (April 1, 2023, to March 31, 2024), twenty-five (25) new Access to Information requests were received. Ten (10) requests were carried over from the previous year. Of those thirty-five (35), twenty-five (25) requests were processed during that period and ten (10) were carried forward into 2024-2025.

Of those twenty-five (25) requests received during the reporting period, requestors that self-identified as belonging to categories include ten (10) from the media, one (1) from business, ten (10) from the general public, and four (4) declined to self-identify.

Twelve (12) of the twenty-five (25) requests (48%) completed during the reporting period resulted in partial disclosures, two (2) requests (8%) resulted in full disclosure and nine (9) requests (36%) were transferred to other institutions. For one (1) request (4%) there were no records located, and one (1) request (4%) was abandoned.

#### **PERFORMANCE**

During the reporting period, the CRCC processed 80% of requests within legislated timelines. The total number of pages processed was 3,211 pages.

The twenty-five (25) Access to Information requests received by the CRCC in 2023-2024 represent a decrease in the number of requests received relative to the past few years:

2023-24 25 2022-23 41 2021-22 39 2020-21 48 2019-20 38 2018-19 25 While the total number of requests received by the CRCC in 2023-2024 is lower than in recent years, the proportion of those requests that were transferred to other institutions decreased. For example, during the 2023-2024 period, 36% of requests were transferred to other institutions, compared with 39% during 2022-2023 and 49% during 2021-2022. Thus, a higher proportion of the requests received in 2023-2024 were processed by the CRCC, compared to recent years.

During the 2023-2024 reporting period, the CRCC had one (1) active request from the 2020-2021 reporting period, one (1) active request from the 2021-2022 reporting period, and six (6) active requests carried over from the 2022-2023 reporting period. The request from 2020-2021 is still active within legislated timelines. The 2021-2022 request remains active and is beyond legislative timelines as of March 31, 2024, and of the six (6) 2022-2023 requests, four (4) were closed within legislative timelines and two (2) are still open within legislative timelines.

The CRCC claimed exemptions under paragraph 13(1)(c) (information obtained in confidence from the government of a province or an institution thereof), paragraph 13(1)(d) (information obtained in confidence from a municipal or regional government established by or pursuant to an Act of the legislature of a province or an institution of such a government), subparagraphs 16(1)(a)(i) (information obtained or prepared by any government institution, or part of any government institution, that is an investigative body specified in the regulations in the course of lawful investigations pertaining to the detection, prevention or suppression of crime) and 16(1)(a)(ii) (information obtained or prepared by any government institution, or part of any government institution, that is an investigative body specified in the regulations in the course of lawful investigations pertaining to the enforcement of any law of Canada or a province), paragraph 16(1)(b) (information relating to investigative techniques or plans for specific lawful investigations); paragraph 16(1)(c) (information that could be injurious to the enforcement of any law of Canada or lawful investigations). subsection 16(2) (information that could facilitate the commission of an offence), section 17 (Safety of individuals), subsection 19(1) (personal information), paragraph 21(1)(a) (advice or recommendations), and section 23 (solicitor-client privilege) of the Act.

As some of the material requested originated with other departments and external consultation was required, extensions were taken in thirteen (13) of the requests completed in the reporting period in order to consult. Three (3) requests were not completed within the statutory deadline due to late consultation responses from external departments and two (2) requests were not completed within the statutory deadline due to CRCC staff absences related to holidays or the Public Service Alliance of Canada general strike that occurred during the beginning of the reporting period. Therefore, twenty (20) of the twenty-five (25) requests processed were responded to within the established timelines.

For requests disclosed in full, the CRCC responded within 60 days to two (2) requests. For requests disclosed in part, the CRCC took 31 to 60 days to respond to two (2) requests; 61 to 120 days to respond to six (6) requests; 121 to 180 days to respond to two (2) requests; 181 to 365 days to respond to one (1) request; and more than 365 days to respond to one (1) request. One (1) request was abandoned within 15 days,

and for one (1) other request, the CRCC responded that it had no records within 30 days. For the requests that were transferred, the CRCC responded within 15 days for all nine (9).

The number of informal requests to the CRCC nearly doubled in 2023-2024 from the previous reporting period. The CRCC responded to fifty-one (51) informal requests within 15 days; two (2) in 16 to 30 days; and one (1) within 181 to 365 days.

The categories of information that the CRCC disclosed during the reporting period included complaint information and statistics; complaint information related to the RCMP "E" Division Community-Industry Response Group (C-IRG); briefing notes prepared for the Chairperson; copies of the Chairperson's reports corresponding to the <u>Summaries of Reviewed Public Complaints</u> posted on the CRCC website; and correspondence and operational files related to public complaints.

Finally, in 2023-2024, the CRCC received twenty (20) consultations from other Government of Canada institutions. The CRCC processed eighteen (18) consultations during the reporting period, resulting in 360 pages processed. These consultations mainly related to documents having to do with public complaints against the RCMP, documents showing general employee data such as salary levels and position classifications, ministerial briefing materials, as well as information related to Access to Information and Privacy submitted by the CRCC to the Treasury Board of Canada Secretariat and the Office of the Privacy Commissioner. They originated from four different federal government departments, as well as the Province of British Columbia. There were no consultations received from other organizations.

See **Annex B** for the Statistical Report.

### REPORTING ON ACCESS TO INFORMATION FEES FOR THE PURPOSES OF THE SERVICE FEES ACT

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 information below is reported in accordance with the requirements of section 20 of the *Service Fees Act*.

Enabling authority: Access to Information Act

• Fee payable: \$5 application fee is the only fee charged for an ATI request

Total revenue: \$110Fees waived: \$15

• Cost of operating the program: \$73,363

These costs include annual support and maintenance costs for ATIP software: \$3,741.

#### TRAINING AND AWARENESS

During the reporting period, all CRCC employees completed mandatory access to information and privacy training through the Canada School of Public Service. In addition to this, guidance on access to information matters was provided on an ad hoc basis (e.g. in person, by email and through the CRCC's electronic newsletter).

The ATIP Coordinator also conducted a training session with the staff of the CRCC's Policy and Operational Support Unit during the reporting period.

#### POLICIES, GUIDELINES, AND PROCEDURES

The CRCC implemented no new policies, guidelines, or procedures during the 2023-2024 reporting period.

#### MONITORING COMPLIANCE

The CRCC monitors the time to process Access to Information requests through its case management software. The ATIP Coordinator keeps track of upcoming deadlines for requests and consultations. Reminders of approaching deadlines are provided to senior management at least quarterly. The ATIP Coordinator meets regularly with the CRCC Chairperson and General Counsel to discuss various issues pertaining to in-progress ATIP files.

In compliance with the *Directive on Access to Information Requests*, the CRCC uses discretion to limit inter-departmental consultations to requests only where there is the intention to disclose potentially sensitive information from external institutions. This practice is monitored by advising the ATIP Coordinator, General Counsel, and the delegated head of ATIP, within the initial 30-day period for each new request, as to whether or not an extension will be taken.

As mentioned at the beginning of this report, the Junior ATIP Analyst monitors CRCC staff's compliance with proactive publication requirements in Part 2 of the Act. On a monthly basis, she verifies that all of the CRCC reports are posted to the Open Government Portal according to each category's due dates, and tracks the results on a spreadsheet.

#### PROACTIVE PUBLICATION UNDER PART 2 OF THE ACCESS TO INFORMATION ACT

The Civilian Review and Complaints Commission for the RCMP is both a government institution and a government entity for the purpose of Part 2 of the Act, and is therefore subject to the following proactive publication requirements in sections 82 to 88 of the Act.

**Proactive Publication Requirements Table** 

| Legislative Requirement   | Section      | Publication Timeline  | Institutional Requirement |
|---|--------------|---|---------------------------|
| All Government Institutions as defined in s   | section 3 of |   |                           |
| <u>Travel Expenses</u>  | 82           | Within 30 days after the end of the month of reimbursement                        | YES                       |
| Hospitality Expenses  | 83           | Within 30 days after the end of the month of reimbursement                        | YES                       |
| Reports tabled in Parliament  | 84           | Within 30 days after tabling  | YES                       |
| Government entities or Departments, a Schedules I, I.1, or II of the <i>Financial A</i>   |              |   | and listed in             |
| Contracts over \$10,000   | 86           | Q1-3: Within 30 days after the quarter  | VEC                       |
|   |              | Q4: Within 60 days after the quarter  | YES                       |
| Grants & Contributions over \$25,000  | 87           | Within 30 days after the quarter  | NO                        |
| Packages of briefing materials prepared for new or incoming deputy heads or equivalent  | 88(a)        | Within 120 days after appointment   | YES                       |
| <u>Titles and reference numbers of</u> <u>memoranda prepared for a deputy head or</u> <u>equivalent, that is received by their office</u>                                       | 88(b)        | Within 30 days after the end of the month received                                | YES                       |
| Packages of briefing materials prepared for a deputy head or equivalent's appearance before a committee of Parliament   | 88(c)        | Within 120 days after appearance  | YES                       |
| Government institutions that are depart Administration Act or portions of the Country Act (i.e. government institutions for what Reclassification of positions                  | ore public   | administration named in Schedule  | e IV to that              |
|   | 00           | Within 50 days after the quarter  | TES                       |
| Ministers   |              |   |                           |
| Packages of briefing materials prepared by a government institution for new or incoming ministers   | 74(a)        | Within 120 days after appointment   | NO                        |
| Titles and reference numbers of memoranda prepared by a government institution for the minister, that is received by their office   | 74(b)        | Within 30 days after the end of the month received                                | NO                        |
| Package of question period notes prepared<br>by a government institution for the minister<br>and in use on the last sitting day of the<br>House of Commons in June and December | 74(c)        | Within 30 days after last sitting day of the House of Common in June and December | NO                        |
| Packages of briefing materials prepared by a government institution for a minister's appearance before a committee of Parliament  | 74(d)        | Within 120 days after appearance  | NO                        |
| Travel Expenses   | 75           | Within 30 days after the end of the month of reimbursement                        | NO                        |

| Hospitality Expenses  | 76 | Within 30 days after the end of the month of reimbursement                  | NO |
|---|----|---|----|
| Contracts over \$10,000   | 77 | Q1-3: Within 30 days after the quarter Q4: Within 60 days after the quarter | NO |
| Ministers' Offices Expenses  *Note: This consolidated report is currently published by TBS on behalf of all institutions. | 78 | Within 120 days after the fiscal year                                       | NO |

The CRCC published eighty-one percent (81%) of proactive publication requirements within the legislated reporting timelines. The CRCC posts reports for all of the Part 2 Proactive Publication requirements to the Open Government Portal, with the exception of the CRCC's Reports Tabled to Parliament, which are posted on the CRCC's website.

During the 2023-2024 reporting period, the CRCC staff mainly responsible for Part 2 reporting included:

- Senior Editorial and Writing Services Advisor (3 hours per year Editing and translation)
- Web Architect & Publishing Officer (15.5 hours per year Posting completed templates and metadata to the Open Government Portal)
- Executive Assistant (1.5 hours per year Hospitality, Travel, Briefing Material)
- Assistant Director of Human Resources (1 hour per year Position reclassifications); and
- Finance Officer (20 hours per year Contracts)

During the reporting period, the ATIP unit conducted meetings with this group to formalize roles and to communicate the evolving requirements. As a result of the initial meetings, the CRCC improved its compliance with proactive publication requirements from the previous reporting period. The CRCC staff members responsible for proactive publication will continue to meet annually to review the assignment of responsibilities, review changes to related policies, directives, and legislation, determine whether the CRCC's procedures are well-aligned and ensure that there are no internal obstacles to the CRCC's compliance.

#### Other Proactive Publication

The CRCC ATIP Coordinator also posts Completed Access to Information Requests Summaries to the Open Government Portal in compliance with the Treasury Board of Canada Secretariat's *Key Actions on Access to Information* and the *Directive on Access to Information Requests*. The CRCC's Junior ATIP Analyst performs most responsibilities for re-releasing copies of the information that is informally requested from the summaries on the Open Government Portal.

#### INITIATIVES AND PROJECTS TO IMPROVE ACCESS TO INFORMATION

Since 2020, the CRCC publishes, on its public website, searchable depersonalized summaries of CRCC reports for every RCMP public complaint investigation that it has reviewed. This complementary procedure was put in place for Canadians to have access to information related to RCMP accountability and to demonstrate further transparency of the public complaint process.

During the reporting period, the CRCC enhanced its website with a new section titled <u>The CRCC Across Canada</u>, which allows the public to access public complaint information with a page dedicated to each province and territory. These pages highlight the CRCC annual reports sent to provincial and territorial ministers; Chairperson-initiated investigations; and systemic investigations into RCMP activities occurring in the respective provinces and territories.

#### **COMPLAINTS**

During the reporting period, there was one (1) new complaint filed against the CRCC related to the length of the extension. The CRCC responded to the request during the legislated timeline (with extension) and the Office of the Information Commissioner issued a notice that it discontinued the investigation. As well, one (1) complaint related to the length of the extension had been carried over from the 2021-2022 reporting period. This complaint remains ongoing into the 2024-2025 reporting period.

There were no audits or other investigations conducted during the reporting period.

#### SUMMARY OF KEY ISSUES AND ACTIONS TAKEN ON COMPLAINTS

Given that the CRCC received few complaints and no recommendations from the Office of the Information Commissioner during the 2023-2024 reporting period, no new key issues were identified that required special action.

# ANNEX A Delegation Order

## Delegation Order - Access to Information Act and Access to Information Regulations Arrêté de délégation en vertu de la Loi sur l'accès à l'information et du Règlement sur l'accès à l'information

#### Civilian Review and Complaints Commission for the RCMP/ Commission civile d'examen et de traitement des plaintes relatives à la GRC

The Minister of Public Safety Canada, pursuant to section 95 of the *Access to Information Act\**, hereby designates the persons holding the positions set out below, or acting in those positions, to exercise the powers and perform the duties and functions of the Minister as the head of a government institution, that is, the *Civilian Review and Complaints Commission for the RCMP*, under the provisions of the Act and related regulations set out opposite each position. This designation replaces all previous delegation orders.

En vertu de l'article 95 de la *Loi sur l'accès à l'information\**, le ministre de la Sécurité publique Canada délègue aux titulaires des postes sous mentionnés, ainsi qu'aux personnes occupant à titre intérimaire lesdits postes, les attributions dont il/elle est, en qualité de responsable d'une institution fédérale, c'est-à-dire le Commission civile d'examen et de traitement des plaintes relatives à la GRC, investi/e par les dispositions de la Loi ou de son règlement mentionnées en regard de chaque poste. Le présent document remplace et annule tout arrêté antérieur.

| Position   | Access to Information Act and Regulations |
|--|---|
| Chairperson/   | Full authority/                           |
| Président/e  | Autorité absolue                          |
| ATIP Coordinator/  | Full authority/                           |
| Coordonnateur/trice de l'AIPRP   | Autorité absolue                          |
| Senior Director of Corporate Services & Chief<br>Financial Officer/<br>Directeur/trice principal/e des Services<br>intégrés & Dirigeant/e prinicipal/e des<br>Finances | Full authority/<br>Autorité absolue       |

| Dated, at the City of Ottawa,                |   | Daté, en la ville d'Ottawa,          |                 |                 |      |
|--|---|--------------------------------------|-----------------|-----------------|------|
| this <u>17</u> day of <u>November</u> , 2023 |   | ce <u>17</u> jour de <u>novembre</u> |                 |                 | 2023 |
|  | Hon. Dominic LeBlanc, P.C., K.C., M.P. / L'ho | n. Domin                             | ic LeBlanc, c.p | ., c.r., député |      |

# ANNEX B Statistical Report

#### Statistical Report on the Access to Information Act

| Name of institution: | Civilian Review and Complaints Commission for the RCMP |    |           |  |  |
|----------------------|--|----|-----------|--|--|
| 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                      |                    |  |  |
| Outstanding from previous reporting periods           |                    |  |  |
| 6   |                    |  |  |
| Outstanding from more than one reporting period     4 |                    |  |  |
|   | 35                 |  |  |
|   | 25                 |  |  |
| Carried over to next reporting period                 |                    |  |  |
| 9   |                    |  |  |
| 1   |                    |  |  |
|   | 4                  |  |  |

#### 1.2 Sources of requests

| Source                    | Number of Requests |
|---------------------------|--------------------|
| Media                     | 10                 |
| Academia                  | 0                  |
| Business (private sector) | 1                  |
| Organization              | 0                  |
| Public                    | 10                 |
| Decline to Identify       | 4                  |
| Total                     | 25                 |

#### 1.3 Channels of requests

| Source    | Number of Requests |
|-----------|--------------------|
| Online    | 25                 |
| E-mail    | 0                  |
| Mail      | 0                  |
| In person | 0                  |
| Phone     | 0                  |
| Fax       | 0                  |
| Total     | 25                 |

#### Section 2: Informal Requests

#### 2.1 Number of informal requests

|   |    | Number of Requests |
|---|----|--------------------|
| Received during reporting period                | 54 |                    |
| Outstanding from previous reporting periods     | 0  |                    |
| Outstanding from previous reporting period      | 0  |                    |
| Outstanding from more than one reporting period |    |                    |
| Total   |    | 54                 |
| Closed during reporting period                  |    | 54                 |
| Carried over to next reporting period           |    | 0                  |

#### 2.2 Channels of informal requests

| Source    | Number of Requests |
|-----------|--------------------|
| Online    | 50                 |
| E-mail    | 4                  |
| Mail      | 0                  |
| In person | 0                  |
| Phone     | 0                  |
| Fax       | 0                  |
| Total     | 54                 |

#### 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 |  |
| 51              | 2                | 0                | 0                 | 0                  | 1                  | 0                     | 54    |  |

#### 2.4 Pages released informally

|                    | nan 100<br>eleased |                    |                   | 501-1000<br>Pages Released |                   | 1001-5000<br>Pages Released |                   | More Than 5000<br>Pages Released |                   |
|--------------------|--------------------|--------------------|-------------------|----------------------------|-------------------|-----------------------------|-------------------|----------------------------------|-------------------|
| Number of Requests | Pages<br>Released  | Number of 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 |
| 1                  | 5                  | 1                  | 116               | 0                          | 0                 | 0                           | 0                 | 0                                | 0                 |

#### 2.5 Pages re-released informally

| Less Th<br>Pages Re   |                       |                       | -500<br>e-released    |                       | 1000<br>e-released    | 1001-5000<br>Pages Re-released |                       | More Than 5000<br>Pages Re-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 |
| 24                    | 822                   | 19                    | 4158                  | 8                     | 6190                  | 1                              | 4907                  | 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<br>Days | 121 to 180<br>Days | 181 to 365<br>Days | More Than<br>365 Days | Total |
| All disclosed   | 1               | 0             | 1                | 0                 | 0                  | 0                  | 0                     | 2     |
| Disclosed in part   | 0               | 0             | 2                | 6                 | 2                  | 1                  | 1                     | 12    |
| All exempted  | 0               | 0             | 0                | 0                 | 0                  | 0                  | 0                     | 0     |
| All excluded  | 0               | 0             | 0                | 0                 | 0                  | 0                  | 0                     | 0     |
| No records exist  | 0               | 1             | 0                | 0                 | 0                  | 0                  | 0                     | 1     |
| Request transferred   | 9               | 0             | 0                | 0                 | 0                  | 0                  | 0                     | 9     |
| Request abandoned   | 1               | 0             | 0                | 0                 | 0                  | 0                  | 0                     | 1     |
| Neither confirmed nor denied                                      | 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     |
| Total   | 11              | 1             | 3                | 6                 | 2                  | 1                  | 1                     | 25    |

#### 4.2 Exemptions

16(1)(d)

| Section       | Number of Requests | Section    | Number of<br>Requests | Section    | Number of<br>Requests | Section  | Number of<br>Requests |
|---------------|--------------------|------------|-----------------------|------------|-----------------------|----------|-----------------------|
| 13(1)(a)      | 0                  | 16(2)      | 2                     | 18(a)      | 0                     | 20.1     | 0                     |
| 13(1)(b)      | 0                  | 16(2)(a)   | 0                     | 18(b)      | 0                     | 20.2     | 0                     |
| 13(1)(c)      | 2                  | 16(2)(b)   | 0                     | 18(c)      | 0                     | 20.4     | 0                     |
| 13(1)(d)      | 2                  | 16(2)(c)   | 0                     | 18(d)      | 0                     | 21(1)(a) | 2                     |
| 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)      | 12                    | 22.1(1)  | 0                     |
| 15(1) - I.A.* | 0                  | 16.2(1)    | 0                     | 20(1)(a)   | 0                     | 23       | 3                     |
| 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)    | 1                     |
| 16(1)(a)(i)   | 1                  | 16.4(1)(b) | 0                     | 20(1)(c)   | 0                     | 26       | 0                     |
| 16(1)(a)(ii)  | 1                  | 16.5       | 0                     | 20(1)(d)   | 0                     |          | <u> </u>              |
| 16(1)(a)(iii) | 0                  | 16.6       | 0                     |            | •                     | _        |                       |
| 16(1)(b)      | 2                  | 17         | 1                     | 1          |                       |          |                       |
| 16(1)(c)      | 2                  |            | •                     | -          |                       |          |                       |
|               |                    |            |                       |            |                       |          |                       |

Def.: Defence of Canada S.A.: Subversive Activities

\* I.A.: International Affairs

#### 4.3 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                  |

#### 4.4 Format of information released

| Paper | E-record | Other |   |   |   |
|-------|----------|-------|---|---|---|
| 0     | 14       | 0     | 0 | 1 | 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 |
|---------------------------|---------------------------|--------------------|
| 3211                      | 2200                      | 15                 |

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

|  |                       | han 100<br>rocessed |                       | -500<br>rocessed   |                    | -1000<br>rocessed  |                    | -5000<br>rocessed  |                       | han 5000<br>Processed |
|--|-----------------------|---------------------|-----------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-----------------------|-----------------------|
| Disposition  | Number of<br>Requests | Pages<br>Processed  | Number of<br>Requests | Pages<br>Processed | Number of Requests | Pages<br>Processed | Number of Requests | Pages<br>Processed | Number of<br>Requests | Pages<br>Processed    |
| All disclosed  | 2                     | 16                  | 0                     | 0                  | 0                  | 0                  | 0                  | 0                  | 0                     | 0                     |
| Disclosed in part  | 7                     | 413                 | 2                     | 311                | 2                  | 1192               | 1                  | 1279               | 0                     | 0                     |
| All exempted   | 0                     | 0                   | 0                     | 0                  | 0                  | 0                  | 0                  | 0                  | 0                     | 0                     |
| All excluded   | 0                     | 0                   | 0                     | 0                  | 0                  | 0                  | 0                  | 0                  | 0                     | 0                     |
| Request abandoned  | 1                     | 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  | 10                    | 429                 | 2                     | 311                | 2                  | 1192               | 1                  | 1279               | 0                     | 0                     |

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

| Number of Minutes Processed | Number of Minutes Disclosed | Number of Requests |
|-----------------------------|-----------------------------|--------------------|
| 182                         | 44                          | 1                  |

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

|  | Less                  | Than 60 Minutes Processed | 60 - 120              | Minutes Processed | More than 120 Minutes Processed |                      |  |
|--|-----------------------|---------------------------|-----------------------|-------------------|---------------------------------|----------------------|--|
| Disposition  | Number of<br>Requests | Minutes Processed         | Number of<br>Requests | Minutes Processed | Number of Requests              | Minutes<br>Processed |  |
| All disclosed  | 0                     | 0                         | 0                     | 0                 | 0                               | 0                    |  |
| Disclosed in part  | 0                     | 0                         | 0                     | 0                 | 1                               | 182                  |  |
| 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<br>with the approval of<br>the Information<br>Commissioner | 0                     | 0                         | 0                     | 0                 | 0                               | 0                    |  |
| Total  | 0                     | 0                         | 0                     | 0                 | 1                               | 182                  |  |

#### 4.5.5 Relevant minutes processed and disclosed for $\underline{\text{video}}$ formats

| Number of Minutes Processed | Number of Minutes Disclosed | Number of Requests |
|-----------------------------|-----------------------------|--------------------|
| 54                          | 0                           | 1                  |

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

|  | Less Than 60 Minutes Processed 60 |                   |                       | Minutes Processed | More than 120 Minutes Processed |                      |  |
|--|-----------------------------------|-------------------|-----------------------|-------------------|---------------------------------|----------------------|--|
| Disposition  | Number of<br>Requests             | Minutes Processed | Number of<br>Requests | Minutes Processed | Number of Requests              | Minutes<br>Processed |  |
| All disclosed  | 0                                 | 0                 | 0                     | 0                 | 0                               | 0                    |  |
| Disclosed in part  | 1                                 | 54                | 0                     | 0                 | 0                               | 0                    |  |
| All exempted   | 0                                 | 0                 | 0                     | 0                 | 0                               | 0                    |  |
| All excluded   | 0                                 | 0                 | 0                     | 0                 | 0                               | 0                    |  |
| Request abandoned  | 0                                 | 0                 | 0                     | 0                 | 0                               | 0                    |  |
| Neither confirmed nor denied   | 0                                 | 0                 | 0                     | 0                 | 0                               | 0                    |  |
| Declined to act<br>with the approval of<br>the Information<br>Commissioner | 0                                 | 0                 | 0                     | 0                 | 0                               | 0                    |  |
| Total  | 1                                 | 54                | 0                     | 0                 | 0                               | 0                    |  |

#### 4.5.7 Other complexities

| Disposition   | Consultation<br>Required | Legal Advice Sought | Other | Total |
|---|--------------------------|---------------------|-------|-------|
| All disclosed   | 1                        | 0                   | 0     | 1     |
| Disclosed in part   | 12                       | 0                   | 0     | 12    |
| 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   | 13                       | 0                   | 0     | 13    |

#### 4.6 Closed requests

#### 4.6.1 Requests closed within legislated timelines

| Number of requests closed within legislated timelines         | 20 |
|---|----|
| Percentage of requests closed within legislated timelines (%) | 80 |

#### 4.7 Deemed refusals

#### 4.7.1 Reasons for not meeting legislated timelines

|   | Principal Reason                       |                       |                          |       |  |  |  |
|---|--|-----------------------|--------------------------|-------|--|--|--|
| Number of requests closed past the legislated timelines | Interference with operations/ Workload | External Consultation | Internal<br>Consultation | Other |  |  |  |
| 5   | 0                                      | 3                     | 0                        | 2     |  |  |  |

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

| Number of days past<br>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  | 2  | 2     |
| 16 to 30 days                               | 0  | 0  | 0     |
| 31 to 60 days                               | 0  | 2  | 2     |
| 61 to 120 days                              | 0  | 0  | 0     |
| 121 to 180 days                             | 0  | 0  | 0     |
| 181 to 365 days                             | 0  | 1  | 1     |
| More than 365 days                          | 0  | 0  | 0     |
| Total                                       | 0  | 5  | 5     |

#### 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

|   |  | 9(1<br>Consu |       |                               |
|---|--|--------------|-------|-------------------------------|
| Disposition of Requests Where an<br>Extension Was Taken           | 9(1)(a) Interference With Operations/ Workload | Section 69   | Other | 9(1)(c)<br>Third-Party Notice |
| All disclosed   | 0  | 0            | 1     | 0                             |
| Disclosed in part   | 0  | 0            | 12    | 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 Information Commissioner | 0  | 0            | 0     | 0                             |
| Total   | 0  | 0            | 13    | 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) Third-Party Notice |
| 30 days or less      | 0   | 0            | 8     | 0                          |
| 31 to 60 days        | 0   | 0            | 1     | 0                          |
| 61 to 120 days       | 0   | 0            | 3     | 0                          |
| 121 to 180 days      | 0   | 0            | 0     | 0                          |
| 181 to 365 days      | 0   | 0            | 1     | 0                          |
| 365 days or more     | 0   | 0            | 0     | 0                          |
| Total                | 0   | 0            | 13    | 0                          |

#### Section 6: Fees

|             | F                     | ee Collected |                       | Fee Waived | Fee Refunded          |         |  |
|-------------|-----------------------|--------------|-----------------------|------------|-----------------------|---------|--|
| Fee Type    | Number of<br>Requests | Amount       | Number of<br>Requests | Amount     | Number of<br>Requests | Amount  |  |
| Application | 22                    | \$110.00     | 0                     | \$0.00     | 3                     | \$15.00 |  |
| Other fees  | 0                     | \$0          | 0                     | \$0        | 0                     | \$0     |  |
| Total       | 22                    | \$110.00     | 0                     | \$0.00     | 3                     | \$15.00 |  |

#### **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<br>Canada Institutions | Number of Pages to<br>Review | Other Organizations | Number of Pages to<br>Review |
|--|--|------------------------------|---------------------|------------------------------|
| Received during the reporting period           | 20   | 437                          | 0                   | 0                            |
| Outstanding from the previous reporting period | 0  | 0                            | 0                   | 0                            |
| Total  | 20   | 437                          | 0                   | 0                            |
| Closed during the reporting period             | 18   | 360                          | 0                   | 0                            |
| Carried over within negotiated timelines       | 2  | 77                           | 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 Requests |                  |                   |                    |                    |                       |       |  |
|---------------------------|-----------------|---|------------------|-------------------|--------------------|--------------------|-----------------------|-------|--|
| Recommendation            | 0 to 15<br>Days | 16 to 30<br>Days  | 31 to 60<br>Days | 61 to 120<br>Days | 121 to<br>180 Days | 181 to 365<br>Days | More Than<br>365 Days | Total |  |
| Disclose entirely         | 9               | 4   | 2                | 0                 | 0                  | 0                  | 0                     | 15    |  |
| Disclose in part          | 1               | 1   | 1                | 0                 | 0                  | 0                  | 0                     | 3     |  |
| 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                     | 10              | 5   | 3                | 0                 | 0                  | 0                  | 0                     | 18    |  |

### 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

|                |                       | Than 100<br>rocessed |                       | 100-500 Pages 501-1000<br>Processed 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                  |

#### 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 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 of intention to investigate | Subsection 30(5)<br>Ceased to<br>investigate | Section 35 Formal<br>Representations |
|---|--|--------------------------------------|
| 1   | 2  | 7                                    |

#### 9.2 Investigations and Reports of finding

| (        | Section 37(1) Initial Reports                                     |   |          | Section 37(2) Final Reports                                       |   |  |
|----------|---|---|----------|---|---|--|
| Received | Containing recommendations issued by the Information Commissioner | Containing an intent<br>to issue an order by<br>the Information<br>Commissioner | Received | Containing recommendations issued by the Information 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                        |         | \$69,622 |
| Overtime                        |         | \$0      |
| Goods and Services              |         | \$3,741  |
| Professional services contracts | \$0     |          |
| Other                           | \$3,741 |          |
| Total                           |         | \$73,363 |

#### 11.2 Human Resources

| Resources                        | Person Years Dedicated to<br>Access to Information Activities |
|----------------------------------|---|
| Full-time employees              | 0.725   |
| Part-time and casual employees   | 0.000   |
| Regional staff                   | 0.000   |
| Consultants and agency personnel | 0.000   |
| Students                         | 0.070   |
| Total                            | 0.795   |

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

 Name of institution:
 Civilian Review and Complaints Commission for the RCMP

 Reporting period:
 2023-04-01
 to
 2024-03-31

#### Section 1: Open Requests and Complaints Under the Access to Information Act

 ${\bf 1.1}\ {\bf Enter}\ the\ number\ of\ open\ requests\ that\ are\ outstanding\ from\ previous\ reporting\ periods.$ 

| Fiscal Year Open Requests<br>Were Received | Open Requests<br>that are Within<br>Legislated<br>Timelines as of<br>March 31, 2024 | Open Requests<br>that are <i>Beyond</i><br>Legislated<br>Timelines as of<br>March 31, 2024 | Total |
|--|---|--|-------|
| Received in 2023-24                        | 6   | 0  | 6     |
| Received in 2022-23                        | 2   | 0  | 2     |
| Received in 2021-22                        | 0   | 1  | 1     |
| Received in 2020-21                        | 1   | 0  | 1     |
| Received in 2019-20                        | 0   | 0  | 0     |
| Received in 2018-19                        | 0   | 0  | 0     |
| Received in 2017-18                        | 0   | 0  | 0     |
| Received in 2016-17                        | 0   | 0  | 0     |
| Received in 2015-16                        | 0   | 0  | 0     |
| Received in 2014-15 or earlier             | 0   | 0  | 0     |
| Total                                      | 9   | 1  | 10    |

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

| Fiscal Year Open<br>Complaints Were Received<br>by Institution | Number of Open<br>Complaints |
|--|------------------------------|
| Received in 2023-24  | 0                            |
| Received in 2022-23  | 0                            |
| Received in 2021-22  | 1                            |
| Received in 2020-21  | 0                            |
| Received in 2019-20  | 0                            |
| Received in 2018-19  | 0                            |
| Received in 2017-18  | 0                            |
| Received in 2016-17  | 0                            |
| Received in 2015-16  | 0                            |
| Received in 2014-15 or earlier                                 | 0                            |
| Total  | 1                            |

#### Section 2: Open Requests and Complaints Under the Privacy Act

2.1 Enter the number of open requests that are outstanding from previous reporting periods.

| Fiscal Year Open<br>Requests Were<br>Received | Open Requests<br>that are <i>Within</i><br>Legislated<br>Timelines as of<br>March 31, 2024 | Open Requests<br>that are <i>Beyond</i><br>Legislated<br>Timelines as of<br>March 31, 2024 | Total |
|---|--|--|-------|
| Received in 2023-24                           | 4  | 5  | 9     |
| Received in 2022-23                           | 0  | 0  | 0     |
| Received in 2021-22                           | 0  | 0  | 0     |
| Received in 2020-21                           | 0  | 0  | 0     |
| Received in 2019-20                           | 0  | 0  | 0     |
| Received in 2018-19                           | 0  | 0  | 0     |
| Received in 2017-18                           | 0  | 0  | 0     |
| Received in 2016-17                           | 0  | 0  | 0     |
| Received in 2015-16                           | 0  | 0  | 0     |
| Received in 2014-15 or earlier                | 0  | 0  | 0     |
| Total   | 4  | 5  | 9     |

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

| Fiscal Year Open<br>Complaints Were Received<br>by Institution | Number of Open<br>Complaints |
|--|------------------------------|
| Received in 2023-24  | 1                            |
| Received in 2022-23  | 0                            |
| Received in 2021-22  | 0                            |
| Received in 2020-21  | 0                            |
| Received in 2019-20  | 0                            |
| Received in 2018-19  | 0                            |
| Received in 2017-18  | 0                            |
| Received in 2016-17  | 0                            |
| Received in 2015-16  | 0                            |
| Received in 2014-15 or earlier                                 | 0                            |
| Total  | 1                            |

#### Section 3: Social Insurance Number

| Has your institution begun a new collection or a new consistent use of the SIN in |    |  |
|---|----|--|
| 2023-24?  | No |  |

#### Section 4: Universal Access under the Privacy Act

| How many requests were received from foreign nationals outside of Canada in | 2 |
|---|---|
| 2023-24?  | 2 |