

# ANNUAL REPORT ON THE ACCESS TO INFORMATION ACT

# 2022-2023

For Non-Public Property and Staff of the Non-Public Funds, Canadian Forces



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ISSN

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# **PART I – INTRODUCTION**

The Access to Information Act<sup>1</sup> (the "Act") was proclaimed on July 1, 1983. The Act was amended as a result of the Royal Assent of Bill C-58 on June 21, 2019.

The Act gives Canadian citizens, permanent residents as well as individuals and corporations present in Canada a right of access to information contained in government records subject to certain specific and limited exceptions.

Section 94 of the Act requires that the head of every federal government institution prepare, for submission to Parliament, an annual report on the administration of the Act within their institution during each fiscal year.

This annual report provides a summary of the management and administration of the Act within Canadian Forces Morale and Welfare Services (CFMWS) for the fiscal year 2022-2023, for Non-Public Property (NPP), and for the Staff of the Non-Public Funds (NPF), Canadian Forces.

### 1. Mandate of the Canadian Forces Morale and Welfare Services

#### 1.1 Background

The National Defence Act (Sections 2 and 38 – 41) vests Non-Public Property (NPP) with the Chief of the Defence Staff (CDS), Base / Wing Commanders and Unit Commanding Officers to be used for the benefit of serving and former Canadian Armed Forces (CAF) personnel and their families.

The CDS has delegated the Managing Director of NPP with the responsibility for the daily administration of NPP. Under the present administrative structure, the Managing Director of NPP responsibility is borne by the Chief Executive Officer (CEO) of the Staff of the Non-Public Funds (NPF), Canadian Forces.

The collective NPP activities, including those of the Staff of the NPF, Canadian Forces and those programs and services that NPP provides to the CAF via service level agreements or other arrangements, are managed by the administrative construct known as the Canadian Forces Morale and Welfare Services (CFMWS).

CFMWS currently employs over 4,000 people as "Staff of the Non-Public Funds, Canadian Forces", a Separate Agency under Schedule V of the *Financial Administration Act* of Canada.

#### 1.2. Responsibilities

CFMWS operates under a social enterprise business model, with the fundamental objective of creating positive value for serving and former CAF personnel and their families. Responsive to the changing needs of the CAF, our programs and services build their self-reliance, resilience and readiness by enhancing their mental, social, physical and financial wellbeing.

<sup>&</sup>lt;sup>1</sup> Access to Information Act (Revised Statutes of Canada, 1985, Chapter A-1).

Working on behalf of the CDS and under the authority of the Minister of National Defence (MND), CFMWS is a trusted partner in the Defence enterprise, operating under the Non-Public Property framework, expending funds through a unique operating model that creates real value for the CAF Community.

Vision: Improving lives at home and around the world.

- Mentally
- Socially
- Physically
- Financially

Mission: We make our members stronger.

- Healthier People
- Stronger Communities
- Better Canada

CFMWS operates through the following divisions:

- Personnel Support Programs (PSP),
- Military Family Services (MFS) includes Support Our Troops
- CANEX,
- SISIP Financial,
- Corporate Services,
- Finance,
- Information Services, and
- Human Resources.

### 2. Structure of the Access to Information and Privacy Program

Prior to 2017-2018, access to information and privacy (ATIP) activities related to NPP and the Staff of the NPF, Canadian Forces were managed by DND's ATIP Office. Following the MND's approval of the NPP ATIP designation order in February 2017, and because the Staff of the NPF, Canadian Forces is a Separate Agency, CFMWS established its own ATIP Office, which began to operate in April 2017.

The National Manager Access to Information and Privacy (NM ATIP) administers the provisions of the *Access to Information Act* within the CFMWS for NPP and the Staff of the NPF, Canadian Forces.

The NM ATIP reports to the Director Corporate Services who, in turn, reports to the Chief Corporate Secretary. The NM ATIP is responsible for managing all activities related to the CFMWS ATIP Program, in accordance with the NPP ATIP designation order and the provisions of the Act, Regulations, directives, policies and guidelines.

The administration of the Act by the NM ATIP is also facilitated at the division levels of CFMWS. Each division has an ATIP point of contact who coordinates the collection of information and provides guidance to division employees on the application of the Act, as well as related CFMWS policies and procedures.

CFMWS was not a party in any service agreement under section 96 of the Act, during the reporting period.

### 3. Designation order

Under section 3 of the Act, the Minister is designated as the head of the government institution for purposes of the administration of the Act. Pursuant to section 95, the Minister may delegate any of his powers, duties or functions under the Act by signing an order authorizing one or more officers or employees of the institution, who are at the appropriate level, to exercise or perform the powers, duties or functions of the head, specified in the order.

Within CFMWS, the NPP ATIP designation order is based on a centralized process with the NM ATIP having full delegated authority under the Act. Full authority under the Act is also delegated to the Managing Director NPP / CEO, Staff of the NPF, Canadian Forces and the Vice President Corporate Services (now titled Chief Corporate Secretary) who are responsible for the ATIP program.

The NPP ATIP designation order signed by the MND is attached at Annex A.

# **PART II – PERFORMANCE**

Government of Canada institutions have completed statistical reporting forms on the administration of the Act, as prescribed by the Treasury Board of Canada Secretariat (TBS), since 1983. The following provides an overview of key data on CFMWS performance for the fiscal year, as reflected in the 2022-2023 statistical report on the *Access to Information Act*, which is attached at Annex B.

### 1. Requests under the Access to Information Act

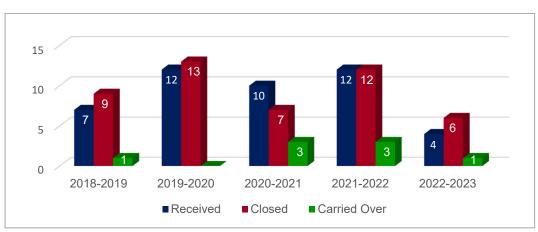
The NM ATIP processes all requests received by CFMWS pursuant to the *Access to Information Act*. Each request is first reviewed for clarity and is then assigned to one or more divisions of CFMWS that become responsible for locating and retrieving the records containing the information sought.

The CFMWS divisions review their relevant records and provide recommendations to the NM ATIP on any sensitivity related to their disclosure. Where necessary, the NM ATIP also undertakes consultations with other organizations and third parties before making a decision on disclosure. The NM ATIP then notifies the requester and provides access to all of the records that can be disclosed.

1.1. Number of requests

In addition to the three (3) files outstanding from the previous fiscal year, CFMWS received four (4) new access to information requests in 2022-2023. This represents a 66 percent decrease in the number of requests received compared with the previous reporting period.

Of the seven (7) requests in progress, six (6) files (85.7 percent) were closed in 2022-2023, and one (1) case was carried-over to the next reporting period. Chart I provides an overview of the volume of requests processed by CFMWS over the past five (5) fiscal years.



#### Chart I – Volume of access to information requests

#### 1.2. Source of requests

The requests received by CFMWS were made by three (3) individuals who declined to identify (75 percent) and one member of the public (25 percent). Chart II provides the related details.

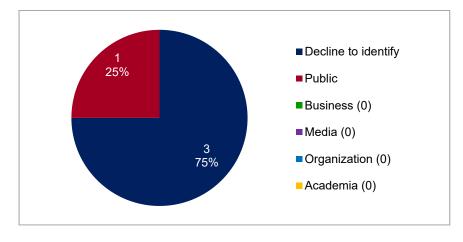


Chart II – Access to information requests received by source

#### 1.3. Channels of requests

Since December 2022, CFMWS receives requests under the Act via the <u>ATIP Online</u> system, as required by the TBS Directive on Access to Information Requests.

The requesters' preferred channel for submitting a request to CFMWS was online. This was the case for two (2) requests (50 percent) received during the reporting period. One request was received by email, and another one via regular mail.

### 2. Informal requests

In 2022-2023, CFMWS received two (2) informal requests for copies of records previously released under the Act. The records were provided by email within three (3) days.

# 3. Applications to the Information Commissioner on declining to act on requests

CFMWS did not send any requests to the Information Commissioner for approval under section 6 of the Act to decline to process a request that may be considered to be vexatious, made in bad faith or otherwise an abuse of the right to make a request for access to records.

### 4. Requests closed during the reporting period

#### 4.1. Disposition and completion time

Of the six (6) requests closed, the records were all disclosed in two (2) files (33 percent), and the information was disclosed in part in two (2) cases (33 percent). One (1) request (17 percent) was transferred to another government institution, and there was no record for one (1) file (17 percent). Chart III provides an overview of the disposition of requests closed by CFMWS during the fiscal year.

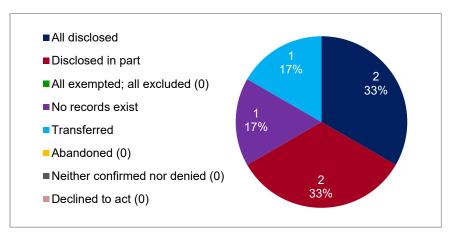
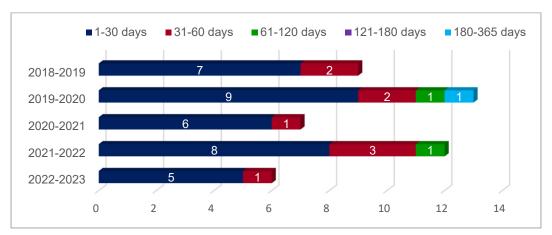


Chart III – Disposition of access to information requests closed

The average processing time for all requests closed was 30 days, which is an improvement compared with the average of 35 days in the previous period. Chart IV provides the number of requests and days taken by CFMWS to close the files over the past five (5) fiscal years.



#### Chart IV – Access to information requests completion time

#### 4.2. Exemptions

Sections 13 through 24 of the Act set out the exemptions intended to protect information pertaining to a particular public or private interest, and section 26 of the Act is an administrative exemption relating to the publication of information.

Notwithstanding the foregoing, CFMWS always endeavours to release as much information as possible, to remain consistent with the spirit of the Act and the severability provisions of its section 25.

In 2022-2023, the records processed by CFMWS contained information that was protected in accordance with the following sections of the Act:

- 18(*a*) and 18(*b*) Economic interests
- 19(1) Personal information
- 20(1)(*b*) Third party information

#### 4.3. Exclusions

Pursuant to sections 68 and 69, the Act does not apply to material that is published or available for purchase, library or museum material preserved solely for public record, material deposited with Library and Archives Canada, as well as documents considered to be confidences of the Queen's Privy Council of Canada.

CFMWS did not process any record that qualified for exclusion pursuant to sections 68 and 69 of the Act during the reporting period.

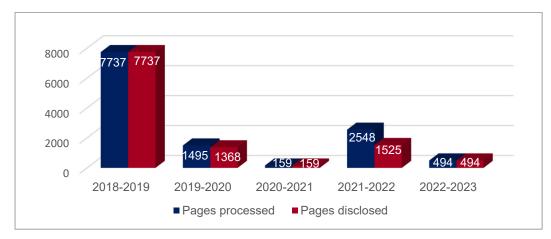
#### 4.4. Format of information released

In order to provide quick and efficient client service and to minimize costs as well as the environmental footprint related to printing and the use of paper, CFMWS sends its correspondence and the records by email, when possible.

Of the four (4) requests in which information was released (*all disclosed* or *disclosed in part*), all of the records (100 percent) were sent in electronic format by email. There was no case where access was provided in the form of paper copies or in other formats.

#### 4.5. Complexity

CFMWS processed and released 494 pages in four (4) requests during the reporting period, for an average of 124 pages to review per file. This represents a decrease compared with the previous fiscal year. Chart V provides the number of pages processed and disclosed by CFMWS over the past five (5) fiscal years.



#### Chart V – Number of pages processed and disclosed

Aside from a necessary consultation with a third party, there were no other complexities in the files processed.

#### 4.6. Requests closed within legislated timelines

All of the requests closed (100 percent) in 2022-2023, including two (2) files outstanding from the previous fiscal year, were processed within the initial 30-day or the extended time limit under the Act. Chart VI provides the CFMWS compliance rate over the past five (5) fiscal years.

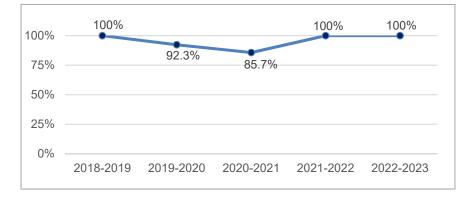


Chart VI – Percentage of requests closed within legislated timelines

#### 4.7. Deemed-refusals

None of the requests closed during the reporting period was in a deemed-refusal status.

As of March 31, 2023, only one (1) file of more than 365 days was still active from a previous fiscal year beyond the legislated timelines, due to the large volume of records being processed (ca. 25,000 pages).

#### 4.8. Requests for translation

There was no request for translation of information from one official language to another.

### 5. Extensions

Of the six (6) requests completed during the fiscal year, one (1) file (17 percent) needed to be extended in accordance with paragraph 9(1)(c) of the Act, in order to undertake the necessary consultations with a third party.

The completion time for the request extended was 60 days. This is an improvement compared with the average of 70 days in the previous reporting period.

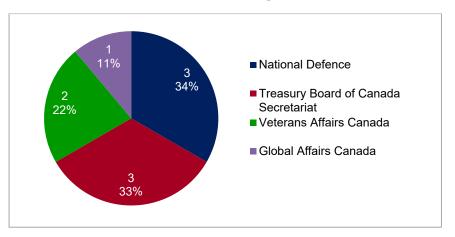
### 6. Fees

In accordance with the changes to the *Access to Information Act* that came into force on June 21, 2019, CFMWS may only charge the \$5 application fee set out in paragraph 7(1)(*a*) of the Regulations. Pursuant to subsection 11(2) of the Act, institutions may waive the requirement to pay this fee as deemed appropriate.

As DND had processed the payment of one (1) request transferred to CFMWS, only \$15 were collected during the reporting period.

# 7. Consultations from other government institutions and organizations

In addition to the access to information requests, CFMWS processed nine (9) consultations from other government institutions, for a total of 1134 pages reviewed. CFMWS responded to the consultations within an average of 5 days. This is a substantial improvement compared with the average of 27 days in the previous fiscal year. Chart VII outlines the government institutions that consulted CFMWS in 2022-2023.



#### Chart VII – Consultations from other government institutions

### 8. Consultations on Cabinet confidences

There was no consultation undertaken with Legal Services or the Privy Council Office on Cabinet confidences.

### 9. Investigations and reports of finding

CFMWS received one (1) notice of intention to investigate and summary of complaint pursuant to section 32 of the Act from the Office of the Information Commissioner of Canada. There was no active complaint outstanding from previous periods.

### 10. Court Action

There was no request for judicial review filed with the Federal Court and the Federal Court of Appeal.

### 11. Resources related to the Access to Information Act

The total costs associated with the administration of the *Access to Information Act* amounted to \$14,191 for the 2022-2023 fiscal year. This consists of a portion of the salary and employer costs for the NM ATIP, a full time employee of the Staff of the NPF, Canadian Forces. The other portion is included in the *Privacy Act* report.

# PART III – OTHER ACTIVITIES AND ACCOMPLISHMENTS

### 1. Training and awareness

Given the complex nature of the *Access to Information Act*, and the need to balance the public's right to access information with the need to protect the legitimate interests of other parties, the NM ATIP provides guidance and advice to managers and employees at all levels of CFMWS on an as required basis.

No ATIP awareness sessions were provided during the reporting period.

### 2. Policies and procedures

For the reference of all employees, corporate policies are available on the CFMWS intranet site.

The CFMWS *Policy on the Access to Information and Privacy Program* was developed and implemented in 2017-2018. It outlines the NPP ATIP designation order and sets out the definitions as well as the roles and responsibilities of all stakeholders within NPP organizations. The objective of the Policy is to establish consistent practices and procedures for the processing of ATIP requests in order to ensure compliance and enhance the effective application of the *Access to Information Act* and the *Privacy Act* and their Regulations.

There were no changes made to the above policy in 2022-2023.

### 3. Monitoring compliance

CFMWS timeliness and compliance under the Act are closely monitored by the NM ATIP, and issues are reported to the Chief Corporate Secretary as required.

In the 2022-2023 fiscal year, CFMWS strived to maintain a high performance and attained a 100 percent compliance rate for responding to access to information requests within the legislated timelines.

The COVID-19 did not have any impact on CFMWS's ability to fulfill its responsibilities under the Act, as employees have remote access to electronic tools and documents necessary to perform their duties.

### 4. Proactive publication under Part II of the Act

Part II of the Act requires government institutions and entities subject to the Act to publish travel and hospitality expenses of senior officers or employees within 30 days after the end of the month in which the expenses incurred were reimbursed.

Although the *Financial Administration Act* does not apply to NPP, CFMWS is a government institution for the purpose of Part II of the *Access to Information Act* and therefore subject the proactive publication provisions identified in Table I below.

| Legislative Requirement      | Section | Publication Timeline                                 |
|------------------------------|---------|--|
| Travel Expenses              | 82      | Within 30 days after the end of the                  |
| Hospitality Expenses         | 83      | month in which the expenses incurred were reimbursed |
| Reports tabled in Parliament | 84      | Within 30 days after tabling                         |

#### **Table I – Proactive publication requirements**

As required under sections 82 and 83 of the Act, all CFMWS senior executives as well as any personnel acting in those positions are required to track and report their travel and hospitality expenses. For the 2022-2023 fiscal year, only 41 percent of the monthy expense reports have been published on the <u>Proactive Disclosure</u> page on the CFMWS website. CFMWS will review its internal process to ensure compliance with the publication requirements..

The 2021-2022 annual reports on the administration of the *Access to Information Act* and the *Privacy Act* were tabled in the Senate on October 7, 2022, and in the House of Commons on October 17, 2022. The reports were published on the CFMWS website <u>ATIP</u> page on October 18, 2022, in accordance with the publication timeline set out in section 84 of the Act.

# **ANNEX A**

# **DESIGNATION ORDER**

Pursuant to section 73 of the Access to Information Act and the Privacy Act (the "Acts"), The Minister of National Defence, as the head of a government institution under these Acts, hereby designates the persons holding the following positions or the persons occupying those positions on an acting basis, to exercise all of the powers and perform the duties and functions of the head of a government institution under these Acts concerning non-public property and related or assigned services, programs and operations\*:

- (a) The Managing Director NPP/CEO of the Staff of the Non-Public Funds, Canadian Forces;
- (b) The Chief of Staff and Vice President Corporate Services; and
- (c) The National Manager Access to Information and Privacy Program

\*For greater certainty, this includes all non-public property vested in the commanders of units and other elements and in the Chief of the Defence Staff established under section 38 to 41 of the National Defence Act; all activities of the Staff of the Non-Public Funds, Canadian Forces; and all non-public property services, programs and operations including those public Alternative Service Delivery functions assigned to be executed under the non-public property framework.

Approved

The Hon. Harjit S. Sajjan, Pc, омм, мѕм, со, мр Minister of National Defence

## **ANNEX B**

## **STATISTICAL REPORT**

## **ON THE ACCESS TO INFORMATION ACT**



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

| Name of institution: | Canadian Forces Morale and Welfare Services |    |            |  |  |  |  |
|----------------------|---|----|------------|--|--|--|--|
| Reporting period:    | 2022-04-01                                  | to | 2023-03-31 |  |  |  |  |

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

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

|   |  | Number of requests |  |  |
|---|--|--------------------|--|--|
| Received during reporting period                                    | 4  |                    |  |  |
| Outstanding from previous reporting period                          | 3  |                    |  |  |
| <ul> <li>Outstanding from previous reporting period</li> </ul>      | Outstanding from previous reporting period     2 |                    |  |  |
| <ul> <li>Outstanding from more than one reporting period</li> </ul> |  |                    |  |  |
| Total   | 7  |                    |  |  |
| Closed during reporting period                                      | Closed during reporting period                   |                    |  |  |
| Carried over to next reporting period                               | Carried over to next reporting period            |                    |  |  |
| Carried over within legislative timelines                           |  |                    |  |  |
| <ul> <li>Carried over beyond legislative timelines</li> </ul>       | 1  |                    |  |  |

#### **1.2 Sources of requests**

| Source                    | Number of requests |
|---------------------------|--------------------|
| Media                     | 0                  |
| Academia                  | 0                  |
| Business (private sector) | 0                  |
| Organization              | 0                  |
| Public                    | 1                  |
| Decline to Identify       | 3                  |
| Total                     | 4                  |

#### 1.3 Channels of requests

| Channel   | Number of Requests |
|-----------|--------------------|
| Online    | 2                  |
| E-mail    | 1                  |
| Mail      | 1                  |
| In person | 0                  |
| Phone     | 0                  |
| Fax       | 0                  |
| Total     | 4                  |



#### Section 2: Informal requests

#### 2.1 Number of informal requests

|   |    | Number of requests |  |  |
|---|----|--------------------|--|--|
| Received during reporting period                                    | 2  |                    |  |  |
| Outstanding from previous reporting period                          | 0  |                    |  |  |
| <ul> <li>Outstanding from previous reporting period</li> </ul>      |    |                    |  |  |
| <ul> <li>Outstanding from more than one reporting period</li> </ul> |    |                    |  |  |
| Total   | al |                    |  |  |
| Closed during reporting period                                      | 2  |                    |  |  |
| Carried over to next reporting period                               |    | 0                  |  |  |

#### 2.2 Channels of informal requests

| Source    | Number of requests |
|-----------|--------------------|
| Online    | 1                  |
| E-mail    | 1                  |
| Mail      | 0                  |
| In person | 0                  |
| Phone     | 0                  |
| Fax       | 0                  |
| Total     | 2                  |

#### 2.3 Completion time of informal requests

|                 | Completion time                                     |  |  |  |  |  |  |  |  |  |
|-----------------|---|--|--|--|--|--|--|--|--|--|
| 1 to 15<br>days |   |  |  |  |  |  |  |  |  |  |
| 2               | 2         0         0         0         0         0 |  |  |  |  |  |  |  |  |  |

#### 2.4 Pages released informally

| Less than 100 pages released |                   | 101-<br>pages r    | -500<br>eleased   | 501-1000<br>pages released |                   | 1001-5000<br>pages released |                   | More than 5000 pages released |                   |
|------------------------------|-------------------|--------------------|-------------------|----------------------------|-------------------|-----------------------------|-------------------|-------------------------------|-------------------|
| Number of requests           | Pages<br>released | Number of requests | Pages<br>released | Number of<br>requests      | Pages<br>released | Number of requests          | Pages<br>released | Number of requests            | Pages<br>released |
| 0                            | 0                 | 0                  | 0                 | 0                          | 0                 | 0                           | 0                 | 0                             | 0                 |

#### 2.5 Pages re-released informally

| Less than 100 pages released |                      |                       | -500<br>eleased      | 501-1000<br>pages released |                      | 1001-5000<br>pages released |                      | More than 5000<br>pages released |                      |
|------------------------------|----------------------|-----------------------|----------------------|----------------------------|----------------------|-----------------------------|----------------------|----------------------------------|----------------------|
| Number of requests           | Pages<br>re-released | Number of<br>requests | Pages<br>re-released | Number of requests         | Pages<br>re-released | Number of<br>requests       | Pages<br>re-released | Number of<br>requests            | Pages<br>re-released |
| 1                            | 77                   | 0                     | 0                    | 0                          | 0                    | 1                           | 1710                 | 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   | 1 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 |  |
| All disclosed   | 0               | 2                | 0                | 0                 | 0                  | 0                  | 0                     | 2     |  |
| Disclosed in part   | 0               | 1                | 1                | 0                 | 0                  | 0                  | 0                     | 2     |  |
| 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   | 1               | 0                | 0                | 0                 | 0                  | 0                  | 0                     | 1     |  |
| 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<br>approval of the information<br>Commissioner | 0               | 0                | 0                | 0                 | 0                  | 0                  | 0                     | 0     |  |
| Total   | 1               | 4                | 1                | 0                 | 0                  | 0                  | 0                     | 6     |  |

#### 4.2 Exemptions

| Section       | Number of<br>Requests | Section      | Number of<br>Requests | Section            | Number of<br>Requests | Section              | Number of<br>Requests |
|---------------|-----------------------|--------------|-----------------------|--------------------|-----------------------|----------------------|-----------------------|
| 13(1)(a)      | 0                     | 16(2)        | 0                     | 18(a)              | 1                     | 20.1                 | 0                     |
| 13(1)(b)      | 0                     | 16(2)(a)     | 0                     | 18(b)              | 1                     | 20.2                 | 0                     |
| 13(1)(c)      | 0                     | 16(2)(b)     | 0                     | 18(c)              | 0                     | 20.4                 | 0                     |
| 13(1)(d)      | 0                     | 16(2)(c)     | 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)              | 1                     | 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)           | 2                     | 23.1                 | 0                     |
| 15(1) - S.A.* | 0                     | 16.31        | 0                     | 20(1)(b.1)         | 0                     | 24(1)                | 0                     |
| 16(1)(a)(i)   | 0                     | 16.4(1)(a)   | 0                     | 20(1)(c)           | 0                     | 26                   | 0                     |
| 16(1)(a)(ii)  | 0                     | 16.4(1)(b)   | 0                     | 20(1)(d)           | 0                     |                      |                       |
| 16(1)(a)(iii) | 0                     | 16.5         | 0                     |                    |                       | •                    |                       |
| 16(1)(b)      | 0                     | 16.6         | 0                     |                    |                       |                      |                       |
| 16(1)(c)      | 0                     | 17           | 0                     |                    |                       |                      |                       |
| 16(1)(d)      | 0                     | * I.A.: Inte | ernational Affairs    | Def.: Defence of C | anada S.A.: S         | ubversive Activities |                       |

16(1)(d)

#### 4.3 Exclusions

| Section | Number of<br>Requests | Section  | Number of<br>Requests | Section         | Number of<br>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     | 4        | 0        | 0     | 0     | 0     |

#### 4.5 Complexity

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

| Number of pages processed | Number of pages<br>disclosed | Number of requests |
|---------------------------|------------------------------|--------------------|
| 494                       | 494                          | 4                  |

# 4.5.2 Relevant pages processed per disposition for <u>paper</u> and <u>e-records</u> formats by size of requests

|  |                       | an 100<br>ocessed  | 101-500<br>pages processed |                    | 501-1000<br>pages processed |                    | 1001-5000<br>pages processed |                    | More than 5000 pages processed |                    |
|--|-----------------------|--------------------|----------------------------|--------------------|-----------------------------|--------------------|------------------------------|--------------------|--------------------------------|--------------------|
| Disposition  | Number of<br>requests | Pages<br>processed | Number of 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                     | 1                  | 1                          | 113                | 0                           | 0                  | 0                            | 0                  | 0                              | 0                  |
| Disclosed in part  | 0                     | 0                  | 2                          | 380                | 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 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<br>of the information<br>Commissioner | 0                     | 0                  | 0                          | 0                  | 0                           | 0                  | 0                            | 0                  | 0                              | 0                  |
| Total  | 1                     | 1                  | 3                          | 493                | 0                           | 0                  | 0                            | 0                  | 0                              | 0                  |

#### 4.5.3 Relevant minutes processed and disclosed for <u>audio</u> formats

| Number of minutes<br>processed | Number of minutes<br>disclosed | Number of requests |
|--------------------------------|--------------------------------|--------------------|
| 0                              | 0                              | 0                  |

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

|  | Less than 60<br>minutes processed |                   | minu                  | 60-120<br>tes processed | More than 120<br>minutes processed |                   |  |
|--|-----------------------------------|-------------------|-----------------------|-------------------------|------------------------------------|-------------------|--|
| Disposition  | Number of<br>requests             | Minutes processed | Number of<br>requests | Minutes processed       | Number of<br>requests              | Minutes processed |  |
| All disclosed  | 0                                 | 0                 | 0                     | 0                       | 0                                  | 0                 |  |
| Disclosed in part  | 0                                 | 0                 | 0                     | 0                       | 0                                  | 0                 |  |
| All exempted   | 0                                 | 0                 | 0                     | 0                       | 0                                  | 0                 |  |
| All excluded   | 0                                 | 0                 | 0                     | 0                       | 0                                  | 0                 |  |
| Request abandoned  | 0                                 | 0                 | 0                     | 0                       | 0                                  | 0                 |  |
| Neither confirmed nor denied   | 0                                 | 0                 | 0                     | 0                       | 0                                  | 0                 |  |
| Declined to act<br>with the approval<br>of 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<br>processed | Number of minutes<br>disclosed | Number of requests |  |  |
|--------------------------------|--------------------------------|--------------------|--|--|
| 0                              | 0                              | 0                  |  |  |

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

|  | Less than 60<br>minutes processed |                   | minut                 | 60-120<br>es processed | More than 120<br>minutes processed |                   |  |
|--|-----------------------------------|-------------------|-----------------------|------------------------|------------------------------------|-------------------|--|
| Disposition  | Number of requests                | Minutes processed | Number of<br>requests | Minutes processed      | Number of<br>requests              | Minutes processed |  |
| All disclosed  | 0                                 | 0                 | 0                     | 0                      | 0                                  | 0                 |  |
| Disclosed in part  | 0                                 | 0                 | 0                     | 0                      | 0                                  | 0                 |  |
| All exempted   | 0                                 | 0                 | 0                     | 0                      | 0                                  | 0                 |  |
| All excluded   | 0                                 | 0                 | 0                     | 0                      | 0                                  | 0                 |  |
| Request abandoned  | 0                                 | 0                 | 0                     | 0                      | 0                                  | 0                 |  |
| Neither confirmed nor denied   | 0                                 | 0                 | 0                     | 0                      | 0                                  | 0                 |  |
| Declined to act<br>with the approval<br>of 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<br>Sought | Other | Total |
|------------------------------|--------------------------|------------------------|-------|-------|
| All disclosed                | 0                        | 0                      | 0     | 0     |
| Disclosed in part            | 1                        | 0                      | 0     | 1     |
| 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     |
| Total                        | 1                        | 0                      | 0     | 1     |

#### 4.6 Closed requests

#### 4.6.1 Number of requests closed within legislated timelines

| Number of requests closed within legislated timelines         | 6   |
|---|-----|
| 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<br>legislated timelines | Interference<br>with operations/<br>workload | External consultation | Internal consultation | Other |  |  |  |
| 0  | 0  | 0                     | 0                     | 0     |  |  |  |

#### 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<br>no extension<br>was taken | Number of requests<br>past legislated timeline<br>where an extension<br>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    | 0        | 0       | 0     |
| French to English    | 0        | 0       | 0     |
| Total                | 0        | 0       | 0     |

### Section 5: Extensions

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

| Disposition of requests where an | 9(1)(a)<br>Interference |            | 1)(b)<br>ultation | 9(1)(c)<br>Third-party |
|----------------------------------|-------------------------|------------|-------------------|------------------------|
| extension was taken              | with operations         | Section 69 | Other             | notice                 |
| All disclosed                    | 0                       | 0          | 0                 | 0                      |
| Disclosed in part                | 0                       | 0          | 0                 | 1                      |
| All exempted                     | 0                       | 0          | 0                 | 0                      |
| All excluded                     | 0                       | 0          | 0                 | 0                      |
| No records exist                 | 0                       | 0          | 0                 | 0                      |
| Request abandoned                | 0                       | 0          | 0                 | 0                      |
| Total                            | 0                       | 0          | 0                 | 1                      |

#### 5.2 Length of extensions

|                      | 9(1)(a)<br>Interference |            | 1)(b)<br>ultation | 9(1)(c)<br>Third-party |
|----------------------|-------------------------|------------|-------------------|------------------------|
| Length of extensions | with operations         | Section 69 | Other             | notice                 |
| 30 days or less      | 0                       | 0          | 0                 | 0                      |
| 31 to 60 days        | 0                       | 0          | 0                 | 1                      |
| 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                 | 1                      |

### Section 6: Fees

|             | Fee col               | lected  | Fee w                 | aived  | Fee refunded          |        |  |
|-------------|-----------------------|---------|-----------------------|--------|-----------------------|--------|--|
| Fee type    | Number of<br>requests | Amount  | Number of<br>requests | Amount | Number of<br>requests | Amount |  |
| Application | 3                     | \$15.00 | 0                     | \$0.00 | 0                     | \$0.00 |  |
| Other fees  | 0                     | \$ 0.00 | 0                     | \$0.00 | 0                     | \$0.00 |  |
| Total       | 3                     | \$15.00 | 0                     | \$0.00 | 0                     | \$0.00 |  |

#### Section 7: Consultations received from other institutions and organizations

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

| Consultations                                  | Other<br>Government of<br>Canada<br>institutions | Number of<br>pages to review | Other<br>organizations | Number of<br>pages to review |
|--|--|------------------------------|------------------------|------------------------------|
| Received during the reporting period           | 9  | 1134                         | 0                      | 0                            |
| Outstanding from the previous reporting period | 0  | 0                            | 0                      | 0                            |
| Total  | 9  | 1134                         | 0                      | 0                            |
| Closed during the reporting period             | 9  | 1134                         | 0                      | 0                            |
| Carried over within negotiated timelines       | 0  | 0                            | 0                      | 0                            |
| Carried over beyond negotiated timelines       | 0  | 0                            | 0                      | 0                            |

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

|                           | Number of days required to complete consultation requests |                  |                  |                   |                    |                    |                       |       |
|---------------------------|---|------------------|------------------|-------------------|--------------------|--------------------|-----------------------|-------|
| Recommendation            | 1 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         | 4   | 0                | 0                | 0                 | 0                  | 0                  | 0                     | 4     |
| Disclose in part          | 0   | 1                | 0                | 0                 | 0                  | 0                  | 0                     | 1     |
| Exempt entirely           | 0   | 0                | 0                | 0                 | 0                  | 0                  | 0                     | 0     |
| Exclude entirely          | 0   | 0                | 0                | 0                 | 0                  | 0                  | 0                     | 0     |
| Consult other institution | 4   | 0                | 0                | 0                 | 0                  | 0                  | 0                     | 4     |
| Other                     | 0   | 0                | 0                | 0                 | 0                  | 0                  | 0                     | 0     |
| Total                     | 8   | 1                | 0                | 0                 | 0                  | 0                  | 0                     | 9     |

#### 7.3 Recommendations and completion time for consultations received from other organizations

|                           | Number of days required to complete consultation requests |                  |                  |                   |                    |                    |                       |       |
|---------------------------|---|------------------|------------------|-------------------|--------------------|--------------------|-----------------------|-------|
| Recommendation            | 1 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

|                |                       | han 100<br>ocessed |                    | 101-500<br>pages 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 requests | Pages<br>disclosed         | Number of<br>requests | Pages<br>disclosed          | Number of requests | Pages<br>disclosed           | Number of 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 t<br>pages pr | han 100<br>ocessed | 101–500 pages<br>processed |                    | 501-1000<br>pages processed |                    | 1001-5000<br>pages processed |                    | More than 5000 pages processed |                    |
|----------------|---------------------|--------------------|----------------------------|--------------------|-----------------------------|--------------------|------------------------------|--------------------|--------------------------------|--------------------|
| Number of days | Number of requests  | Pages<br>disclosed | Number of requests         | Pages<br>disclosed | Number of requests          | Pages<br>disclosed | Number of requests           | Pages<br>disclosed | Number of 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<br>Notice of intention to | Subsection 30(5)<br>Ceased to | Section 35 Formal |
|--------------------------------------|-------------------------------|-------------------|
| investigate                          | investigate                   | representations   |
| 1                                    | 0                             | 0                 |

#### 9.2 Investigations and reports of finding

| Subs     | Subsection 37(1) Initial report   |   | Subsection 37(2) Final report |   |   |
|----------|---|---|-------------------------------|---|---|
| Received | Containing<br>recommendations<br>issued by the<br>Information<br>Commissioner | Containing orders<br>issued by the<br>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) Information Commissioner (4) Total |   |   |   |   |
| 0  | 0 | 0 | 0 | 0 |

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

| Section 44 – under<br>paragraph 28(1)( <i>b</i> ) |  |
|---|--|
| 0   |  |

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

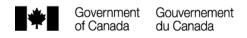
#### 11.1 Allocated costs

| Expenditures                    |     | Amount   |
|---------------------------------|-----|----------|
| Salaries                        |     | \$14,191 |
| Overtime                        |     | \$0      |
| Goods and Services              |     | \$0      |
| Professional services contracts | \$0 |          |
| • Other                         | \$0 |          |
| Total                           |     | \$14,191 |

#### 11.2 Human Resources

| Resources                        | Person years dedicated to<br>Access to Information activities |
|----------------------------------|---|
| Full-time employees              | 0.100   |
| Part-time and casual employees   | 0.000   |
| Regional staff                   | 0.000   |
| Consultants and agency personnel | 0.000   |
| Students                         | 0.000   |
| Total                            | 0.100   |

Note: Enter values to three decimal places.



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

| Name of institution: | Canadian Forces Morale and Welfare Services |    |            |   |
|----------------------|---|----|------------|---|
| Reporting period:    | 2022-04-01                                  | to | 2023-03-31 | _ |

Section 1: Capacity to receive requests under the Access to Information Act and the Privacy Act

Number of weeks your institution was able to receive ATIP requests through different channels

|  | Number of weeks |
|--|-----------------|
| Able to receive requests by mail                             | 52              |
| Able to receive requests by email                            | 52              |
| Able to receive requests through the digital request service | 15              |

#### Section 2: Capacity to process records under the Access to Information Act and the Privacy Act

2.1 Number of weeks your institution was able to process paper records in different classification levels.

|  | No capacity | Partial<br>capacity | Full capacity | Total |
|--|-------------|---------------------|---------------|-------|
| Unclassified<br>paper records          | 0           | 0                   | 52            | 52    |
| Protected B<br>paper records           | 0           | 0                   | 52            | 52    |
| Secret and Top Secret<br>paper records | 0           | 0                   | 52            | 52    |

2.2 Number of weeks your institution was able to process electronic records in different classification levels.

|  | No capacity | Partial capacity | Full capacity | Total |
|--|-------------|------------------|---------------|-------|
| Unclassified<br>electronic records       | 0           | 0                | 52            | 52    |
| Protected B<br>electronic records        | 0           | 0                | 52            | 52    |
| Secret and Top Secret electronic records | 0           | 0                | 52            | 52    |



#### Section 3: Open requests and complaints under the Access to Information Act

| 3.1 Number of | f open requests | that are outstandin | g from previous | reporting periods. |
|---------------|-----------------|---------------------|-----------------|--------------------|
|               |                 |                     |                 |                    |

| Fiscal year open requests were received | Open requests<br>that are within<br>legislative<br>timelines as of<br>March 31, 2023 | Open requests<br>that are beyond<br>legislative<br>timelines as of<br>March 31, 2023 | Total |
|---|--|--|-------|
| Received in 2022-2023                   | 0  | 0  | 0     |
| Received in 2021-2022                   | 0  | 0  | 0     |
| Received in 2020-2021                   | 0  | 1  | 1     |
| Received in 2019-2020                   | 0  | 0  | 0     |
| Received in 2018-2019                   | 0  | 0  | 0     |
| Received in 2017-2018                   | 0  | 0  | 0     |
| Received in 2016-2017                   | 0  | 0  | 0     |
| Received in 2015-2016                   | 0  | 0  | 0     |
| Received in 2014-2015                   | 0  | 0  | 0     |
| Received in 2013-2014<br>or earlier     | 0  | 0  | 0     |
| Total                                   | 0  | 1  | 1     |

3.1 Number of 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 2022-2023  | 1                            |
| Received in 2021-2022  | 0                            |
| Received in 2020-2021  | 0                            |
| Received in 2019-2020  | 0                            |
| Received in 2018-2019  | 0                            |
| Received in 2017-2018  | 0                            |
| Received in 2016-2017  | 0                            |
| Received in 2015-2016  | 0                            |
| Received in 2014-2015  | 0                            |
| Received in 2013-2014<br>or earlier                            | 0                            |
| Total  | 1                            |

### Section 4: Open requests and complaints under the Privacy Act

| 4.1 Number of open requests that are outstanding | g from previous reporting periods. |
|--|------------------------------------|
|  | <b>J</b> . <b>P P J P</b>          |

| Fiscal year open requests were received | Open requests<br>that are within<br>legislative<br>timelines as of<br>March 31, 2023 | Open requests<br>that are beyond<br>legislative<br>timelines as of<br>March 31, 2023 | Total |
|---|--|--|-------|
| Received in 2022-2023                   | 0  | 0  | 0     |
| Received in 2021-2022                   | 0  | 0  | 0     |
| Received in 2020-2021                   | 0  | 0  | 0     |
| Received in 2019-2020                   | 0  | 0  | 0     |
| Received in 2018-2019                   | 0  | 0  | 0     |
| Received in 2017-2018                   | 0  | 0  | 0     |
| Received in 2016-2017                   | 0  | 0  | 0     |
| Received in 2015-2016                   | 0  | 0  | 0     |
| Received in 2014-2015                   | 0  | 0  | 0     |
| Received in 2013-2014<br>or earlier     | 0  | 0  | 0     |
| Total                                   | 0  | 0  | 0     |

4.2 Number of 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<br>of open<br>complaints |
|--|---------------------------------|
| Received in 2022-2023  | 0                               |
| Received in 2021-2022  | 0                               |
| Received in 2020-2021  | 0                               |
| Received in 2019-2020  | 0                               |
| Received in 2018-2019  | 0                               |
| Received in 2017-2018  | 0                               |
| Received in 2016-2017  | 0                               |
| Received in 2015-2016  | 0                               |
| Received in 2014-2015  | 0                               |
| Received in 2013-2014<br>or earlier                            | 0                               |
| Total  | 0                               |

### Section 5: Social Insurance Number (SIN) Did your institution receive authority for new collection or new consistent use of No the SIN in 2022-2023? Section 6: Universal Access under the Privacy Act How many requests were received from confirmed foreign nationals outside of

Canada in 2022-2023

0