



Canada Border  
Services Agency

Agence des services  
frontaliers du Canada



# Annual Report to Parliament on the Access to Information Act

Canada Border Services Agency

## 2017–2018

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represented by the Minister of Public Safety and Emergency Preparedness, 2019

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## Chapter One: *Access to Information Act* Report

### Introduction

The Canada Border Services Agency (CBSA) is pleased to present to Parliament, in accordance with section 72 of the *Access to Information Act*, its annual report on the management of this Act. The report describes the activities that support compliance with the *Access to Information Act* for the fiscal year commencing April 1, 2017, and ending March 31, 2018. During this period, the CBSA continued to build on successful practices implemented in previous years.

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

As stated in subsections 72(1) and 72(2) of the *Access to Information Act*, “The head of every government institution shall prepare for submission to Parliament an annual report on the administration of this Act within the institution during each financial year.... Every report prepared under subsection (1) shall be laid before each House of Parliament within three months after the financial year in respect of which it is made or, if that House is not then sitting, on any of the first fifteen days next thereafter that it is sitting.”<sup>2</sup>

### Organization

#### I. About the Canada Border Services Agency

Since 2003, the CBSA has been an integral part of the Public Safety Canada (PS) portfolio, which was created to ensure coordination across all federal departments and agencies responsible for national security and the safety of Canadians.<sup>3</sup> The CBSA itself is responsible for providing integrated border services that support national security and public safety priorities and facilitate the free flow of persons and goods, including animals and plants, that meet all requirements under the program legislation.

The CBSA carries out its responsibilities with a workforce of approximately 14,000 employees, including over 7,000 uniformed CBSA officers who provide services at approximately 1,100 points across Canada and at 36 international locations.

#### II. Access to Information and Privacy Division

The Access to Information and Privacy (ATIP) Division is comprised of six units: an Administration section, three Case Management units, and two Policy units. The Administration section’s function is to receive all incoming requests and consultations, to ensure quality control of all outgoing correspondence, and

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<sup>1</sup> *Access to Information Act*, R.S.C., 1985, Chapter A-1. Retrieved from the Department of Justice Canada webpage: <http://laws-lois.justice.gc.ca/eng/acts/A-1/page-1.html>.

<sup>2</sup> Ibid.

<sup>3</sup> PS webpage, About Public Safety Canada, [www.publicsafety.gc.ca/cnt/bt/index-eng.aspx](http://www.publicsafety.gc.ca/cnt/bt/index-eng.aspx), accessed May 10, 2018.

to support the Case Management units in their day-to-day business. The Case Management units assign branches and regions with retrieval requests, process requests for information under the *Access to Information Act*, and provide daily operational guidance and support to CBSA employees. The ATIP Policy and Governance Unit develops policies, tools, and procedures to support ATIP requirements within the CBSA and provides training to employees. The Information Sharing and Collaborative Arrangement Policy Unit maintains the policy framework for the CBSA's information-sharing and domestic written collaborative arrangements. On average, 60 full-time equivalents, and seven part-time and casual employees were employed in the ATIP Division during fiscal year 2017–2018.

The ATIP coordinator for the CBSA is the Director of the ATIP Division. The ATIP Division is part of the Corporate Secretariat, which reports to the Vice-President (VP) of the Corporate Affairs Branch. Consistent with best practices identified by the Treasury Board of Canada Secretariat (TBS)<sup>4</sup>, the CBSA's ATIP coordinator is positioned within three levels of the President and has full delegated authority, reporting directly to the Director General of the Corporate Secretariat, who in turn reports to the VP of the Corporate Affairs Branch.

Key to maintaining compliance with the statutory time requirements of the *Access to Information Act* is the ATIP Division's ability to obtain records from branches and regions in a timely and reliable manner. Supported by a network of 17 ATIP liaison officers across the CBSA, the ATIP Division is well-positioned to receive, coordinate, and process requests for information under the *Access to Information Act*.

The ATIP Division works closely with other members of the PS portfolio, including the Canadian Security Intelligence Service, the Correctional Service of Canada, the Parole Board of Canada, and the Royal Canadian Mounted Police, to share best practices and develop streamlined processes for the retrieval of jointly held records within the 30-day legislated time frame required to respond to access to information requests.

## Activities and Accomplishments

### I. Performance

Fiscal year 2017–2018 saw record volumes of access to information requests made to the CBSA. The record volumes are largely attributable to individuals seeking copies of their history of arrival dates into Canada. In fiscal year 2017–2018, 49% of all access to information requests received by the CBSA came from individuals seeking their Traveller History Report, which contains information used to support residency requirements for programs administered by Immigration, Refugees and Citizenship Canada (IRCC) and Employment and Social Development Canada (ESDC).

The CBSA continued to see high volumes of access to information requests submitted through the Access to Information and Privacy Online Request tool. Through this tool, the Agency received 5,791 requests, which amounted to 77.6% of all access to information requests received by the CBSA.

The CBSA also continued to offer the electronic format for responses to access to information requests. Although electronic format made up only 31.2% of all formal access to information requests that were

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<sup>4</sup> TBS webpage, Report on the TBS Study of Best Practices for Access to Information Requests Subject to Particular Processing, [www.tbs-sct.gc.ca/atip-aiprp/tools/practices-pratiques-eng.asp](http://www.tbs-sct.gc.ca/atip-aiprp/tools/practices-pratiques-eng.asp), accessed May 10, 2018.

either all disclosed or disclosed in part in fiscal year 2017–2018, these requests accounted for 99.6% of all the pages the CBSA disclosed in their entirety or disclosed in part this fiscal year.

## II. Education and Training

In fiscal year 2017–2018, the ATIP Division continued to conduct bilingual training sessions that supported the implementation of streamlined processing procedures and built an awareness of ATIP obligations. These sessions are designed to ensure that the participants fully understand their responsibilities under the *Access to Information Act*, with a focus on requests made pursuant to the Act and the duty-to-assist principles. Fifteen sessions were offered, with 204 National Capital Region (NCR) and regional employees taking part.

CBSA employees also took advantage of the free online course entitled “Managing Information at the Canada Border Services Agency and the *Access to Information Act* and the *Privacy Act*.” This one-hour online course was designed to provide employees with the basic principles for effectively managing information in their daily work. After completing this course, employees will have acquired the knowledge to better identify various types of information, learned how requests under the *Access to Information Act* and the *Privacy Act* are handled, and learned about their responsibilities throughout the process. A total of 689 participants have completed the online training in fiscal year 2017–2018.

Moreover, the ATIP Division delivered 11 in-class training sessions on section 107 of the *Customs Act*, as well as basic information-sharing, disclosure of intelligence-related information, and business line-specific training sessions to 238 employees in the NCR and across the regions. In addition, before attending the in-class training, employees are advised to complete the interactive online training course, regarding information sharing that was developed by the ATIP Division.

Further, the ATIP Division developed a communications plan to raise employees’ awareness of their obligations under the *Access to Information Act*. The plan leverages key dates, such as Right to Know Week, and other activities at the CBSA to promote ATIP tools, resources, and awareness.

Finally, the ATIP Division continues to actively participate in the TBS-led ATIP coordinators’ and ATIP practitioners’ meetings. These meetings provide opportunities for ATIP employees from the CBSA to liaise with employees from other institutions to discuss various issues and challenges that have been identified by the ATIP community.

## III. New and Revised *Access to Information Act* Policies and Procedures

During fiscal year 2017–2018, the CBSA continued to revise existing policies and to develop new ones.

The ATIP Division has taken a number of measures to enhance and promote ATIP tools that are readily accessible to CBSA employees by utilizing Apollo (GCDocs). To this end, we are able to ensure that the ATIP intranet site is up to date and available to all CBSA employees. This allows the ATIP Division to quickly share information and best practices and to facilitate collaboration across the Agency.

During the reporting period, the ATIP Policy and Governance Unit developed an ATIP Handbook. This handbook is designed to help ATIP employees in their day to day work. It includes reference material and provides clear guidance on CBSA policies and procedures which can be easily referenced. The first issue of the Handbook focused on the Administrative section of the ATIP Division. The second issue,

currently underway, will focus on the day to day work of the Case Management units. The Handbook will remain an evergreen document subject to updates and revisions.

As required by the Directive on the Administration of the *Access to Information Act* and as part of the open government initiative, the CBSA posts summaries each month of completed access to information requests on the Government of Canada's mandated website. These requests do not include personal information or any other information that would be exempted or excluded under the Act or that could reveal a requester's identity. As most requests received by the CBSA are client-specific, the CBSA only posted 385 requests on the website, representing 5.3% of the requests completed by the Agency. The CBSA also received 985 informal enquiries for requests posted on the website in fiscal year 2017–2018, as compared to 1,451 in the previous year, a decrease of 32%.

The ATIP Division continued to provide the service of informally reviewing CBSA records for internal programs as if they had been requested under the *Access to Information Act*. The ATIP Division received 18 internal requests of this nature in fiscal year 2017–2018.

The ATIP Division closely monitors the time it takes to process access to information requests. Monthly reports, which show trends and performance, are submitted to the managers of the Case Management units, the Director of the ATIP Division, and the Director General of the Corporate Secretariat. Monthly reports consisting of statistics on the performance of the offices of primary interest are also distributed to all ATIP liaison officers. Finally, quarterly trend reports portraying the overall performance of the Agency are reviewed and discussed during meetings of the Agency's Executive Committee<sup>5</sup> and are included in the Agency Performance Summary.

#### **IV. Reading Room**

The CBSA, in accordance with the *Access to Information Act*, maintains a reading room for applicants who wish to review material in person at the CBSA. Applicants may access the reading room by contacting the CBSA's ATIP Director by telephone at 343-291-7021 or by sending an email to [ATIP-AIPRP@cbsa-asfc.gc.ca](mailto:ATIP-AIPRP@cbsa-asfc.gc.ca). The reading room is located at:

Place Vanier Complex, 14th Floor, Tower A  
333 North River Road  
Ottawa, Ontario K1A 0L8

#### **V. Audits of, and Investigations into the Access to Information Practices of the Canada Border Services Agency**

In 2017–2018, there were no key issues raised as a result of access to information investigations, and no audits were conducted that related to the access to information practices of the CBSA.

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<sup>5</sup> The Executive Committee (EC) is the CBSA's senior management decision-making forum responsible for the overall strategic management and direction of the Agency's policy, program, and corporate responsibilities. Membership on the EC is as follows: President, Executive VP, VPs, Associate VPs, Senior General Counsel, Director General of Internal Audit and Program Evaluation, and Director General of the Corporate Secretariat.

**Delegation Order**

See Annex A for a signed copy of the delegation order.

## Chapter Two: Statistical Report

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

See Annex B for the CBSA's statistical report on the *Access to Information Act*.

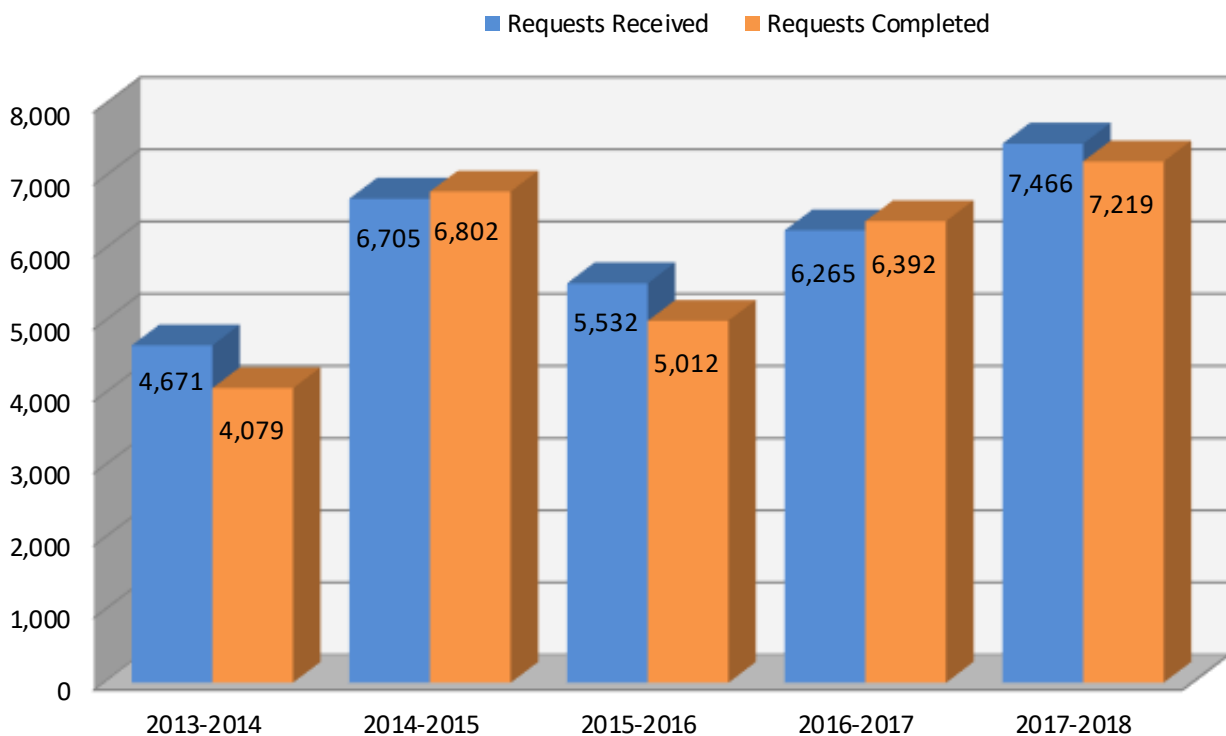
### Interpretation of the Statistical Report

#### I. Requests Processed Under the *Access to Information Act*

The CBSA received 7,466 *Access to Information Act* requests in fiscal year 2017–2018, which was an increase of 19.2% over the previous year. Moreover, the CBSA responded to 7,219 *Access to Information Act* requests, representing 81% of the total number of requests received and outstanding from the previous reporting period.

For the past five years, the CBSA has consistently been among the top government departments in terms of workload. While receiving a substantial number of requests each year, the CBSA has been able to maintain and improve upon its performance in a year which saw the greatest number of requests ever received.

### Access to Information Requests Received/Completed



## II. Outstanding Requests from Previous Years

With the exception of the 2014–2015 reporting period, the CBSA has consistently received more requests than it has been able to close each year; this has created a backlog of files that require processing. This backlog has been reduced substantially in the past year from 748 late files at the end of 2016–2017 to 475 files in this reporting period.

Of the 1,726 requests carried over to fiscal year 2018–2019, 1,251 were on time and 475 were late.

## III. Completion Time

Of all the requests completed, the CBSA was successful in responding to 86.8% within the legislated timelines, an increase from the 80.1% achieved last fiscal year.

In total, 1,928 extensions were applied for in fiscal year 2017–2018. This represents an increase of 91.1% in extensions in comparison to the previous fiscal year. This is reflective of the increased volume of requests received, which has made it more challenging for the Agency to process files within the 30 day legislated time frame.

## IV. Complaints and Investigations

Subsection 30(1) of the *Access to Information Act* describes how the OIC receives and investigates complaints from individuals regarding the information held by a government institution. Examples of complaints the OIC may choose to investigate include refusal to disclose records, missing information, or failure to provide information in the official language requested by the individual.

For 2017–2018, 113 *Access to Information Act* complaints were filed against the CBSA, a decrease of 9.6% compared to fiscal year 2016–2017. The number of complaints filed relate to only 1.6% of the 7,219 access to information requests completed during this period. The complaints received during the fiscal year were related to the following issues: time delay (28); application of exemptions or exclusions (28); refusal to disclose records or missing information (28); time extension (21); collection (4); miscellaneous (3); and use and disclosure (1).

Of the 77 complaints resolved in fiscal year 2017–2018, 24 were deemed well-founded; 23 were resolved; 17 were discontinued; 10 were deemed not well-founded; two were not substantiated; and one was settled. Where complaints are substantiated, the matter is reviewed by the delegated managers and processes are adjusted if required.

Two complaint findings stood out in this reporting period. In the first complaint, the requester was seeking information related to the enforcement of the Intellectual Property Rights Program. The majority of the responsive records were completed BSF738 Request for Assistance forms, which were withheld under subsection 24(1) of the *Access to Information Act*. The OIC agreed that the information was indeed customs information as defined by section 107 of the *Customs Act* and the exemption was valid. The OIC recommended that the CBSA consider severance. The CBSA clarified its position regarding section 25 of the *Access to Information Act* that no amount of severing would render the records releasable, and severing the information on the form would remove the value of the record, and provide no useful information to the requester. Furthermore, the form, and supporting information are publicly available on the CBSA's website.

In addition, and as reported to the OIC, the requester confirmed that receiving severed information in this case would serve no useful purpose. Despite this information, the OIC deemed the complaint to be well-founded.

The second complaint dealt with the largest data release in the Agency's history. In this case, the requester was seeking an extremely large data set involving border crossings over a 10 year period. The CBSA was in regular contact with the requester, and it required significant investment to respond to this unique and complex request. The request involved the production of the equivalent of approximately 14.8 million un-redacted pages. The volume of records alone, which were extracted from a critical operational CBSA system, represented a significant information technology challenge to produce the requested information and in the end it took almost 9 months to complete this request from the date it was submitted.

Notwithstanding that the request became a deemed refusal, it is the CBSA's view that the Agency did everything in its power to accommodate the request in a timely manner, particularly in the context of processing thousands of other requests during the same period. The OIC's Report of Finding stated that the CBSA failed in its duty to assist the requester and implied that their intervention is what resulted in the resolution of the complaint.

The position taken in these two Reports of Finding raises concerns in the complaint resolution process. The CBSA looks forward to working more collaboratively with the OIC in order that access to information practices are improved to the benefit of Canadians while respecting provisions of the Act with respect to appropriate disclosure.

## V. Conclusion

The achievements portrayed in this report reflect the CBSA's commitment to ensuring that every reasonable effort is made to meet its obligations under the *Access to Information Act*. The CBSA strives to provide Canadians with the information to which they have a right in a timely and helpful manner by balancing the right of access with the need to protect the integrity of the border services that support national security and public safety priorities.

## Annex A – Delegation Order

**Ministerial Order**  
**Access to Information Act & Privacy Act (ATIP)**

Pursuant to section 73 of the *Access to Information Act*<sup>1</sup> and section 73 of the *Privacy Act*<sup>2</sup>, I hereby designates the persons holding the positions set out in the schedule hereto, or a person authorized to exercise the powers or perform the duties and functions of that position, to exercise or perform the powers, duties and functions of the Minister of Public Safety and Emergency Preparedness as the head of the Canada Border Services Agency under the provisions of the Act and related regulations set out in the schedule opposite each position.

This Order replaces previous designation orders and comes into force on the date on which it is signed.

Dated at Ottawa, Province of Ontario, this 15<sup>th</sup> day of February, 2017.



The Honourable Ralph Goodale, P.C., M.P.  
Minister of Public Safety and Emergency Preparedness

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<sup>1</sup> R.S.C., 1985, c. A-1

<sup>2</sup> R.S.C., 1985, c. P-21

**Schedule**  
**Ministerial Order under the *Access to Information Act* & the *Privacy Act***

<b>Positions</b>	<b><i>Access to Information Act</i> and Regulations</b>	<b><i>Privacy Act</i> and Regulations</b>
President	Full authority	Full authority
Executive Vice-President	Full authority	Full authority
Vice-President, Corporate Affairs Branch	Full authority	Full authority
Director General, Corporate Secretariat	Full authority	Full authority
Director, ATI Privacy Division	Full authority	Full authority
Assistant Director, ATI Privacy Division	Full authority	Full authority (except 8(2)(m))
Team Leader, ATI Privacy Division	Full authority	Full authority (except 8(2)(m))

## Annex B – Statistical Report

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

Name of institution: Canada Border Services Agency

Reporting period: 2017-04-01 to 2018-03-31

#### Part 1: Requests Under the *Access to Information Act*

##### 1.1 Number of requests

	Number of Requests
Received during reporting period	7,466
Outstanding from previous reporting period	1,479
<b>Total</b>	<b>8,945</b>
Closed during reporting period	7,219
Carried over to next reporting period	1,726

##### 1.2 Sources of requests

Source	Number of Requests
Media	236
Academia	195
Business (private sector)	3,187
Organization	188
Public	3,239
Decline to Identify	421
<b>Total</b>	<b>7,466</b>

##### 1.3 Informal requests

Completion Time							Total
1 to 15 Days	16 to 30 Days	31 to 60 Days	61 to 120 Days	121 to 180 Days	181 to 365 Days	More Than 365 Days	
707	241	36	0	0	0	1	985

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

## Part 2: Requests Closed During the Reporting Period

### 2.1 Disposition and completion time

Disposition of Requests	Completion Time							Total
	1 to 15 Days	16 to 30 Days	31 to 60 Days	61 to 120 Days	121 to 180 Days	181 to 365 Days	More Than 365 Days	
All disclosed	7	2,432	654	68	8	17	8	3,194
Disclosed in part	7	756	592	1,007	162	137	216	2,877
All exempted	0	4	3	2	2	0	0	11
All excluded	1	10	3	1	1	0	1	17
No records exist	8	175	54	28	2	4	7	278
Request transferred	18	0	0	0	0	0	0	18
Request abandoned	358	251	37	16	3	4	155	824
Neither confirmed nor denied	0	0	0	0	0	0	0	0
<b>Total</b>	<b>399</b>	<b>3,628</b>	<b>1,343</b>	<b>1,122</b>	<b>178</b>	<b>162</b>	<b>387</b>	<b>7,219</b>

### 2.2 Exemptions

Section	Number of Requests	Section	Number of Requests	Section	Number of Requests	Section	Number of Requests
13(1)(a)	1,063	16(2)	75	18(a)	0	20.1	0
13(1)(b)	194	16(2)(a)	3	18(b)	1	20.2	0
13(1)(c)	179	16(2)(b)	5	18(c)	0	20.4	0
13(1)(d)	316	16(2)(c)	1,459	18(d)	1	21(1)(a)	75
13(1)(e)	0	16(3)	0	18.1(1)(a)	0	21(1)(b)	83
14	0	16.1(1)(a)	0	18.1(1)(b)	0	21(1)(c)	14
14(a)	2	16.1(1)(b)	0	18.1(1)(c)	0	21(1)(d)	17
14(b)	3	16.1(1)(c)	0	18.1(1)(d)	0	22	16
15(1)	0	16.1(1)(d)	0	19(1)	2,472	22.1(1)	0
15(1) - I.A.*	60	16.2(1)	0	20(1)(a)	3	23	138
15(1) - Def.*	42	16.3	0	20(1)(b)	27	24(1)	60
15(1) - S.A.*	1,144	16.4(1)(a)	0	20(1)(b.1)	0	26	50
16(1)(a)(i)	39	16.4(1)(b)	0	20(1)(c)	19		
16(1)(a)(ii)	17	16.5	1	20(1)(d)	2		
16(1)(a)(iii)	6	17	1				
16(1)(b)	72						
16(1)(c)	2,230						
16(1)(d)	3						

\* I.A.: International Affairs    Def.: Defence of Canada    S.A.: Subversive Activities

## 2.3 Exclusions

Section	Number of Requests	Section	Number of Requests	Section	Number of Requests
68(a)	18	69(1)	0	69(1)(g) re (a)	5
68(b)	0	69(1)(a)	2	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)	1	69(1)(g) re (e)	0
68.2(b)	0	69(1)(e)	0	69(1)(g) re (f)	0
		69(1)(f)	0	69.1(1)	0

## 2.4 Format of information released

Disposition	Paper	Electronic	Other Formats
All disclosed	3,137	57	0
Disclosed in part	1,039	1,838	0
<b>Total</b>	4,176	1,895	0

## 2.5 Complexity

### 2.5.1 Relevant pages processed and disclosed

Disposition of Requests	Number of Pages Processed	Number of Pages Disclosed	Number of Requests
All disclosed	14,892,372	14,892,372	3,194
Disclosed in part	761,939	506,940	2,877
All exempted	2,333	0	11
All excluded	681	0	17
Request abandoned	31,345	0	824
Neither confirmed nor denied	0	0	0

## 2.5.2 Relevant pages processed and disclosed by size of requests

Disposition	Less Than 100 Pages Processed		101–500 Pages Processed		501–1000 Pages Processed		1001–5000 Pages Processed		More Than 5000 Pages Processed	
	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed
All disclosed	3,169	12,638	14	1,755	4	3,095	2	23	5	14,874,861
Disclosed in part	1,342	40,015	1,162	216,182	251	120,318	113	108,819	9	21,606
All exempted	8	0	2	0	0	0	1	0	0	0
All excluded	16	0	0	0	1	0	0	0	0	0
Request abandoned	778	0	15	0	22	0	9	0	0	0
Neither confirmed nor denied	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>5,313</b>	<b>52,653</b>	<b>1,193</b>	<b>217,937</b>	<b>278</b>	<b>123,413</b>	<b>125</b>	<b>108,842</b>	<b>14</b>	<b>14,896,467</b>

## 2.5.3 Other complexities

Disposition	Consultation Required	Assessment of Fees	Legal Advice Sought	Other	Total
All disclosed	12	0	0	0	12
Disclosed in part	187	0	1	2	190
All exempted	0	0	0	0	0
All excluded	1	0	0	0	1
Request abandoned	30	0	1	0	31
Neither confirmed nor denied	0	0	0	0	0
<b>Total</b>	<b>230</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>234</b>

## 2.6 Deemed refusals

### 2.6.1 Reasons for not meeting statutory deadline

Number of Requests Closed Past the Statutory Deadline	Principal Reason			
	Workload	External Consultation	Internal Consultation	Other
943	943	0	0	0

## 2.6.2 Number of days past deadline

Number of Days Past Deadline	Number of Requests Past Deadline Where No Extension Was Taken	Number of Requests Past Deadline Where An Extension Was Taken	Total
1 to 15 days	108	82	190
16 to 30 days	36	34	70
31 to 60 days	29	49	78
61 to 120 days	18	46	64
121 to 180 days	17	45	62
181 to 365 days	59	74	133
More than 365 days	167	179	346
<b>Total</b>	<b>434</b>	<b>509</b>	<b>943</b>

## 2.7 Requests for translation

Translation Requests	Accepted	Refused	Total
English to French	0	0	0
French to English	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

## Part 3: Extensions

### 3.1 Reasons for extensions and disposition of requests

Disposition of Requests Where an Extension Was Taken	9(1)(a) Interference With Operations	9(1)(b) Consultation		9(1)(c) Third-Party Notice
		Section 69	Other	
All disclosed	186	0	11	1
Disclosed in part	1,524	0	92	1
All exempted	4	0	0	0
All excluded	3	0	1	0
No records exist	47	0	0	0
Request abandoned	53	0	4	1
<b>Total</b>	<b>1,817</b>	<b>0</b>	<b>108</b>	<b>3</b>

### 3.2 Length of extensions

Length of Extensions	9(1)(a) Interference With Operations	9(1)(b) Consultation		9(1)(c) Third-Party Notice
		Section 69	Other	
30 days or less	10	0	0	0
31 to 60 days	483	0	14	0
61 to 120 days	1,035	0	45	1
121 to 180 days	149	0	11	1
181 to 365 days	111	0	16	0
365 days or more	29	0	22	1
<b>Total</b>	1,817	0	108	3

### Part 4: Fees

Fee Type	Fee Collected		Fee Waived or Refunded	
	Number of Requests	Amount	Number of Requests	Amount
Application	7,466	\$37,330	1,583	\$7,915
Search	0	\$0	0	\$0
Production	0	\$0	0	\$0
Programming	0	\$0	0	\$0
Preparation	0	\$0	0	\$0
Alternative format	0	\$0	0	\$0
Reproduction	0	\$0	0	\$0
<b>Total</b>	7,466	\$37,330	1,583	\$7,915

### Part 5: Consultations Received From Other Institutions and Organizations

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

Consultations	Other Government of Canada Institutions	Number of Pages to Review	Other Organizations	Number of Pages to Review
Received during reporting period	416	13,504	24	3,483
Outstanding from the previous reporting period	53	7,722	2	54
<b>Total</b>	469	21,226	26	3,537
Closed during the reporting period	389	10,995	23	3,501
Pending at the end of the reporting period	80	10,231	3	36

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

Recommendation	Number of Days Required to Complete Consultation Requests							Total
	1 to 15 Days	16 to 30 Days	31 to 60 Days	61 to 120 Days	121 to 180 Days	181 to 365 Days	More Than 365 Days	
Disclose entirely	44	25	41	26	8	7	5	156
Disclose in part	34	58	44	24	13	12	4	189
Exempt entirely	2	8	4	0	1	1	0	16
Exclude entirely	1	0	0	0	0	0	0	1
Consult other institution	0	0	0	0	0	0	0	0
Other	8	4	1	2	1	5	6	27
<b>Total</b>	89	95	90	52	23	25	15	389

**5.3 Recommendations and completion time for consultations received from other organizations**

Recommendation	Number of Days Required to Complete Consultation Requests							Total
	1 to 15 Days	16 to 30 Days	31 to 60 Days	61 to 120 Days	121 to 180 Days	181 to 365 Days	More Than 365 Days	
Disclose entirely	0	2	1	4	1	0	0	8
Disclose in part	1	5	1	3	1	0	0	11
Exempt entirely	0	0	0	0	0	0	0	0
Exclude entirely	0	1	0	0	0	0	0	1
Consult other institution	0	0	0	0	0	0	0	0
Other	0	1	1	1	0	0	0	3
<b>Total</b>	1	9	3	8	2	0	0	23

## Part 6: Completion Time of Consultations on Cabinet Confidences

### 6.1 Requests with Legal Services

Number of Days	Fewer Than 100 Pages Processed		101–500 Pages Processed		501–1000 Pages Processed		1001–5000 Pages Processed		More Than 5000 Pages Processed	
	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed
1 to 15	0	0	0	0	0	0	1	2,279	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
<b>Total</b>	0	0	0	0	0	0	1	2,279	0	0

### 6.2 Requests with Privy Council Office

Number of Days	Fewer Than 100 Pages Processed		101–500 Pages Processed		501–1000 Pages Processed		1001–5000 Pages Processed		More Than 5000 Pages Processed	
	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed
1 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
<b>Total</b>	0	0	0	0	0	0	0	0	0	0

## Part 7: Complaints and Investigations

Section 32	Section 35	Section 37	Total
113	0	25	138

## Part 8: Court Action

Section 41	Section 42	Section 44	Total
0	0	0	0

## Part 9: Resources Related to the Access to Information Act

### 9.1 Costs

Expenditures		Amount
Salaries		\$1,763,373
Overtime		\$40,688
Goods and Services		\$142,740
• Professional services contracts	\$0	
• Other	\$142,740	
<b>Total</b>		<b>\$1,946,801</b>

### 9.2 Human Resources

Resources	Person Years Dedicated to Access to Information Activities
Full-time employees	16.64
Part-time and casual employees	2.38
Regional staff	0.00
Consultants and agency personnel	0.00
Students	0.00
<b>Total</b>	<b>19.02</b>