

# **ANNUAL REPORT**

# PRIVACY ACT

April 1, 2022 to March 31, 2023



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#### 1. Introduction

This is the 39<sup>th</sup> Annual Report to Parliament submitted by the Canadian Human Rights Commission (the Commission) pursuant to section 72 of the *Privacy Act*.

The purpose of the *Privacy Act* is to protect the privacy of individuals with respect to personal information about themselves held by a government institution and to provide individuals with a right of access to that information.

Section 72 of the *Privacy Act* requires that the head of every government institution shall prepare, for submission to Parliament, an annual report on the administration of the Act within the institution during each fiscal year.

This report describes the work of the Commission's Access to Information and Privacy Office for the fiscal year 2022-2023.

#### About Us

The Canadian Human Rights Commission is Canada's human rights watchdog. We work for the people of Canada and operate independently from the Government. The Commission helps ensure that everyone in Canada is treated fairly, no matter who they are. We are responsible for representing the public interest and holding the Government of Canada to account on matters related to human rights.

The Accessible Canada Act, the Employment Equity Act, and the Pay Equity Act give the Commission the authority to work with federally regulated employers to ensure they are preventing discrimination and promoting inclusion through proactive compliance with these laws. This contributes to the elimination of employment barriers and wage discrimination in federally regulated work places for women, Indigenous peoples, people with disabilities and racialized groups.<sup>\*</sup>

#### Our Mandate

The Commission protects the core principle of equal opportunity and promotes a vision of an inclusive society free from discrimination by:

- promoting human rights through research and policy development;
- protecting human rights through a fair and effective complaints process;
- representing the public interest to advance human rights for all Canadians; and
- auditing employers under federal jurisdiction for compliance with employment equity.
- help federally regulated employers and services create a barrier-free Canada through the proactive identification, removal, and prevention of barriers to accessibility;
- promote women's equality by ensuring that federal public and private sector organizations value the work done by women in the same as they value work done by men; and
- drive change on key systemic housing issues and advance the right for housing for all in Canada.

<sup>\*</sup> The *Employment Equity Act* uses the term "visible minorities." The Commission is of the view that this is an antiquated term. The Commission is using the term "racialized groups" in the interim.

#### 2. Organizational Structure

The ATIP Office is organizationally housed within the IM/IT Division, which is part of the Corporate Management Branch.

In fiscal year 2022-2023, the ATIP Unit was composed of an ATIP Coordinator, a Senior ATIP Adviser, a Senior ATIP Analyst, an ATIP Analyst, and an ATIP Officer.

The ATIP Unit processes formal and informal requests, consultations and complaints the Commission receives pursuant to the *Access to Information Act* and the *Privacy Act*, and produces Annual Reports and the Info Source in accordance with these Acts. In addition, the ATIP Unit investigates and reports on privacy incidents.

Furthermore, the ATIP Unit provides subject matter expert advice and training to all staff, compiles statistics as required, and prepares weekly reports to provide updates with respect to the active *Privacy Act* requests, consultations, and complaints submitted to the Office of the Privacy Commissioner for senior management. It is also responsible for investigating privacy breaches and reporting any material breach to the Office of the Privacy Commissioner and the Treasury Board Secretariat.

#### 3. Delegation Order

The Delegation Order sets out the powers, duties and functions for the administration of the *Privacy Act* that has been delegated by the head of the institution, the Chief Commissioner.

The Chief Commissioner has delegated her decision-making authority under the *Privacy Act* to the Director General of the Corporate Management Branch. The power to process requests is delegated to the ATIP Office. As the functional delegate, the Director General oversees the processing of requests, the internal investigations on privacy breaches, and the handling of complaints.

Please refer to Appendix A for a copy of the Signed Delegation Order.

#### 4. Performance 2022-2023

During the period under review, April 1, 2022 to March 31, 2023, the Commission's total number of *Privacy Act* requests were as follows:

- 26 new requests were received,
- 6 were requests outstanding from the previous reporting period, and
- 2 were requests outstanding from more than one reporting period.

Of these, 29 requests were closed during this reporting period and 5 were carried over to the next reporting period. During this 2022-2023 reporting period, the Commission received 7 privacy requests less than last reporting year representing a 21% decrease.

We note that most requests were submitted from individuals who have filed human rights complaints at the Commission alleging discrimination on the basis of one or more of the prohibited grounds under the *Canadian Human Rights Act*:

- race;
- national or ethnic origin;
- colour;
- religion;
- age;
- sex;
- sexual orientation;
- gender identity or expression;
- marital status;
- family status;
- disability;
- genetic characteristics; and
- a conviction for which a pardon has been granted or a record suspended.

Of the 8 requests carried over from the previous fiscal years, 3 were completed within legislated timelines during the reporting year, and 5 were completed beyond legislated timelines during the reporting year. Extensions of 30 days were taken for 6 of the 8 requests. No extension was taken for 2 of the requests that were completed within legislated timelines.

Out of the 26 new requests received during this period, 17 were made online, 5 were made by e-mail, 3 were mailed, and 1 request was made by telephone. Although the *Privacy Act* requires that requests for personal information be made in writing, the Commission accepts requests made by telephone when it is necessary to accommodate requesters.

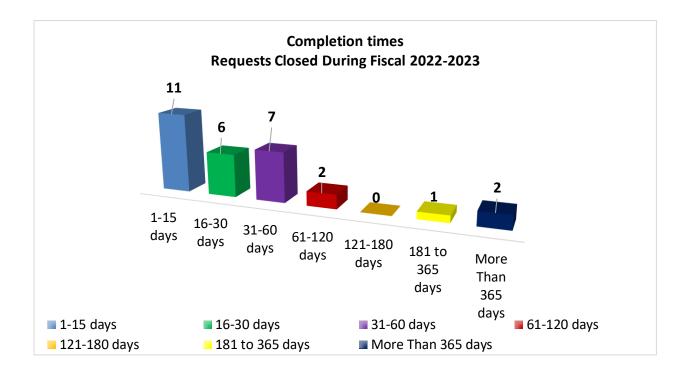
Of the 29 requests closed during this period, 17,567 relevant pages were processed, 7,892 pages were released. The disposition of each request was as follows:

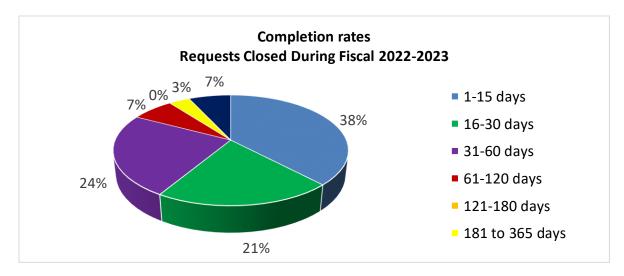
- 4, or 13.8%, and totalizing 44 pages, were All disclosed;
- 14, or 48.3%, and totalizing 17,523 pages, were Disclosed in part;
- 5, or 17.2%, were No records exist; and

• 6, or 20.7%, were Request abandoned.

The completion times of the 29 Privacy requests closed during this reporting period were as follows:

- 11 requests took between 1 to 15 days;
- 6 requests took between 16 to 30 days;
- 7 requests took between 31 to 60 days;
- 2 requests took between 61 to 120 days;
- 0 requests took between 121 to 180 days;
- 1 requests took between 181 to 365 days; and,
- 2 requests took more than 365 days





#### **Consultations**:

A consultation is when the record(s) responding to a particular request are transmitted from another organization (federal, provincial, territorial, municipal) to the Commission for review, and to advise recommendations if any exemptions are needed.

During this reporting period, the Commission received 4 consultation requests from other Government of Canada institutions and reviewed 260 pages. All consultations were closed during the reporting period and there were none carried over from the last reporting period. The completion times were as follows:

- 1 consultation request took 1 to 15 days;
- 2 consultation requests took 16 to 30 days; and
- 1 consultation request took 31-60 days.

The recommendation was to disclose all records on each consultation request.

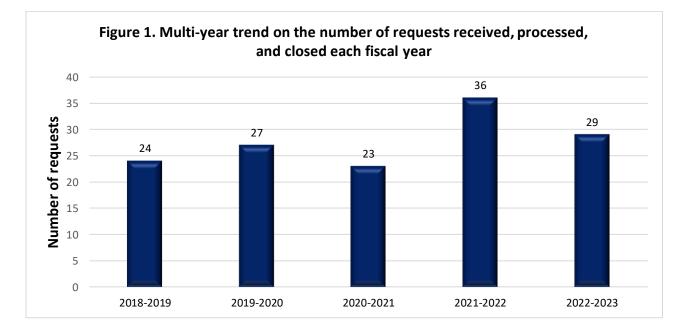
#### Informal requests:

An informal request is a request for information that is not processed under the Act. There are no deadlines for responding. Also, the requester has no statutory right to complain to the Office of the Privacy Commissioner of Canada.

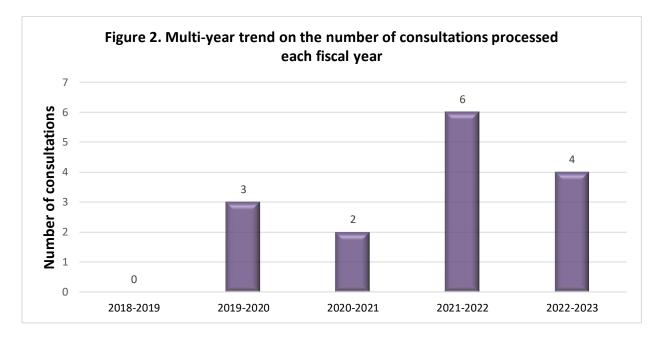
The Commission did not receive any informal requests during this reporting period.

#### Multi-year trends

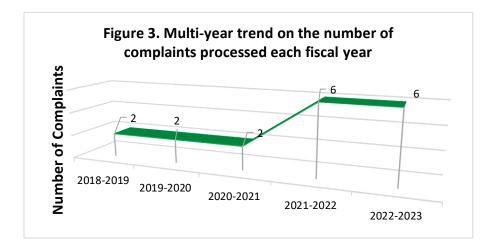
**Figure 1** reveals the number of requests received, processed, and completed during each fiscal year over the past five years. We observe that the number of requests received, processed, and completed increased significantly in the fiscal year 2021-2022, but decreased at a rate of 21% in fiscal year 2022-2023.



**Figure 2** shows the number of consultations processed during each reporting period. Although there is no consistent pattern in these numbers to set a specific trend, it is clear that the number of consultations processed decreased during the reporting period.



With respect to **Figure 3**, the graph shows the number of complaints processed during each reporting period, which includes those received during the fiscal year and carried over from previous fiscal years. The Commission received 2 new complaints during the reporting period and there were 4 carried over from the previous fiscal years. We observe that the ATIP Unit has consistently worked on 2 complaint files in each fiscal year from 2018 to 2021. However, this number has increased to 6 in the fiscal years 2021-2022 and 2022-23. More information about the 6 complaints the ATIP Unit worked on for the reporting period is explained on page 9 and 10.



#### **Requests closed past the legislated timelines**

The Commission is committed to completing requests in a timely fashion. During this reporting period, 24 requests, or 83%, were responded to within the legislated timelines, while 5 requests, or 17%, were closed

past the legislated timeline. The details are explained in the following table and further expanded below.

Number of requests closed	Principal Reason				
past the legislated timelines	Interference with Operations / Workload	External Consultation	Internal Consultation	Other	
5	5	0	0	0	

Out of the 5 requests that were closed past the statutory deadline, the Commission took an extension on all 5 requests due to volume pursuant to s. 15(a)(i) because meeting the original time limit would unreasonably interfere with operations.

#### Extensions taken on requests closed within legislated timelines

The Commission took extensions on 7 requests due to volume pursuant to s. 15(a)(i) because meeting the original time limit would unreasonably interfere with the operations. In addition, we completed internal consultations for 2 out of the 7 requests, and we completed external consultations for 2 out of the 7 requests.

#### Impacts experienced in relation to the processing of ATIP requests due to COVID-19

The COVID-19 pandemic brought changes to the Commission's records management practices: since March 16, 2020, all the new records of business value at the Commission are created in electronic format only. External records received in paper format are digitized.

During the reporting period, the Commission staff had full access to the offices and could consult paper documents created prior to the pandemic. Therefore, the Commission did not experience any impacts in relation to the processing of ATIP requests due to COVID-19 during the reporting period.

#### **Application of Exemptions**

Partial exemptions claimed under the PA were invoked in **25 requests**. For some requests, more than one exemption was invoked.

Sections of the <i>Privacy Act</i>	Number of
	requests
Section 21 - International affairs and defence - The head of a government institution	2
may refuse to disclose any personal information requested under subsection 12(1) the	
disclosure of which could reasonably be expected to be injurious to the conduct of	
international affairs, the defence of Canada or any state allied or associated with	
Canada, as defined in subsection 15(2) of the Access to Information Act, or the efforts	
of Canada toward detecting, preventing or suppressing subversive or hostile activities,	
as defined in subsection 15(2) of the Access to Information Act, including, without	
restricting the generality of the foregoing, any such information listed in paragraphs	
15(1)(a) to (i) of the Access to Information Act.	

<b>Section 25</b> - The head of a government institution may refuse to disclose any personal information requested under subsection 12(1) the disclosure of which could reasonably be expected to threaten the safety of individuals.	1
<u>Section 26</u> - Information about another individual - where the head of a government institution may refuse to disclose any personal information requested under subsection 12(1) about an individual other than the individual who made the request, and shall refuse to disclose such information where the disclosure is prohibited under section 8.	11
<u>Section 27</u> - Protected information — solicitors, advocates and notaries - where the head of a government institution may refuse to disclose any personal information requested under subsection 12(1) that is subject to solicitor-client privilege or the professional secrecy of advocates and notaries or to litigation privilege.	11

#### Legal Advice Sought

During the reporting period, legal advice was requested 8 times for issues regarding *Privacy Act*.

Please refer to Appendix B for the statistical report on the Privacy Act.

#### 5. Training and Awareness

The ATIP Office provides policy and processing advice to the Commission staff on the *Privacy Act* as needed.

The ATIP Unit has two types of training that can be provided to the Commission's staff. One includes a general overview of ATIP, discussing the 8 steps involved in the processing of ATIP requests, drawing on the information available in the Canada School of Public Service online ATIP module. The training also touches on the various responsibilities of the Commission staff members that need to be completed in response to an ATIP request. This training also discusses privacy breaches, best practices to avoid privacy breaches and what to do when they happen. The second training focuses on the role and the responsibilities of the Offices of Primary Interest when responding to ATIP requests. It is a summary of the first one, but focuses on explaining how to read a request; how and where to search for records; how to retrieve them; how to determine which records are responsive; and how to send the responsive records to the ATIP Unit. This training also touches on information management best practices (a member of the Information Management Services team is assisting the ATIP trainer when answering questions).

During the fiscal year 2022-23, the ATIP Unit provided one-on-one training to new staff members and refresher training to two teams. The ATIP Unit, in collaboration with the Information Management Services, continued to educate staff on information management best practices through training and email communications sent to all staff.

Employees wanting more training for their personal and professional development are also referred to the Treasury Board Secretariat training calendar and the Canada School of Public Service.

#### 6. Policies, Guidelines and Procedures

The functioning of the ATIP Office is governed by the Treasury Board Secretariat's policies and the Commission's internal policies. Ongoing review and business re-engineering of the Commission's practices concerning the processing of requests is always a top consideration. This review serves to improve our policies and practices. For example, as mentioned earlier, the COVID-19 pandemic brought changes in the Commission's records management practices (since the beginning of the pandemic, all the new records of business value are in electronic format). The documents that are received in paper format are systematically digitized. This has facilitated the search for records process for the Offices of the Primary Interest as well as the processing of the records for the ATIP Unit as it has resulted in the handling of primarily electronic records.

The ATIP Unit began work on updating the Commission's Privacy Breach Management process and its Privacy Breach checklist during this reporting period in line with the Treasury Board Secretariat's updated <u>Policy on Privacy Protection</u>. The Privacy Breach checklist now provides additional scenarios of privacy breaches offering guidance to the Office of the Primary Interest about when to report a privacy breach and when to provide supporting documents to the ATIP Unit. Privacy breaches are now monitored in a faster and more efficient way.

To make the ATIP functions operate more smoothly, the Commission continues to develop its procedures to take into account the complexity of the requests to achieve our goal of fulfilling our mandate under the *Privacy Act* within the prescribed deadlines.

In line with our commitment to finding efficiencies, the ATIP Unit continues to refine its tools for Offices of the Primary Interest and the Commission as a whole providing information on best practices, including on how to respond to an ATIP request, the retrieval of responsive records, and the reporting of privacy breaches.

#### 7. Initiatives and Projects to Improve Privacy

The Commission began to gather information and prepare for the implementation project of ATIPXpress, a new Request Processing Software Solution (RPSS), to replace the Commission's existing Access Pro Case Management software. ATIPXpress is one of the two next generation RPSS available for procurement to federal Government of Canada institutions. The project is in support of the Government of Canada which seeks to modernize its various request management software solutions used throughout the federal government, with more current and more advanced technology that would allow the ATIP offices to benefit from significant gains in efficiency and administrative cost savings to process ATIP requests.

In addition, the ATIP Unit began to provide to requesters voluminous electronic responsive records, wen requested, through a secured Microsoft 365 OneDrive link. This allowed the requesters to simply click on the link to access the records automatically.

#### 8. Summary of Key Issues and Actions Taken on Complaints

The Commission received 2 new complaints during this reporting period. Furthermore, the Commission worked on 4 complaints that were carried over from previous fiscal years.

COMPLAINTS RECEIVED DURING FISCAL 2022-2023	REASON FOR COMPLAINT	STATUS
Received June 16, 2022	Time Limits	<ul> <li>Closed – July 26, 2022</li> <li>Closed at the early resolution stage</li> <li>Resolved - No finding</li> </ul>
Received January 19, 2023	Missing information	<ul> <li>Closed – March 8, 2023</li> <li>Closed at the early resolution stage</li> <li>Resolved - No finding</li> </ul>
COMPLAINTS CARRIED FORWARD FROM PREVIOUS FISCAL 2021-2022	REASON FOR COMPLAINT	STATUS
Received January 10, 2022	Refusal-General	<ul> <li>Ongoing</li> </ul>
Received January 28, 2022	Refusal - Exemption	<ul> <li>Closed – November 22, 2022</li> <li>Not well founded</li> </ul>
Received February 8, 2022	Refusal - General	<ul> <li>Closed – March 16, 2023</li> <li>Not well founded</li> </ul>
COMPLAINTS CARRIED FORWARD FROM PREVIOUS FISCAL 2020-2021	REASON FOR COMPLAINT	STATUS
Received February 18, 2021	Refusal-General	<ul> <li>Closed – April 28, 2022</li> <li>Well founded</li> </ul>

#### 9. Material Privacy Breaches

There were no material privacy breaches during the reporting period.

#### **10.** Privacy Impact Assessments

Preliminary Privacy Impact Assessments initiated:	0
Preliminary Privacy ImpactAssessments completed:	0
Privacy Impact Assessments initiated:	1
Privacy Impact Assessments completed:	0
Privacy Impact Assessments forwarded to the Office of the Privacy Commissioner:	0

During the reporting period, the ATIP Unit initiated the drafting of a Privacy Impact Assessment for the implementation of ATIPXpress to replace Access Pro, the current ATIP case management system of the Commission.

#### 11. Public Interest Disclosures

There was no disclosure under subsection 8(2)(m) during the reporting period.

#### 12. Monitoring Compliance

Requests are monitored daily. Information about the different processing stages is entered into the Commission's case management system. Weekly reports of the open requests and complaints are generated and shared with the team, the ATIP Coordinator, and the ATIP Delegate.

Delays in processing requests primarily occur when consultations are needed or when handling voluminous records. When it appears that a delay in processing a request is inevitable, the ATIP staff contacts the requester. If the requester cannot be reached, the ATIP Coordinator is notified of any concerns. If necessary, the ATIP Delegate is notified to ensure that the request is being processed in a reasonable period. In addition, the Commission makes every effort to limit conducting inter-institutional consultations, but they could be carried out if requested by the ATIP Delegate will bring any issues to the Executive Director's attention and the Executive Director will discuss them with the Chief Commissioner, as required.

Although there are internal practices put in place to ensure that the Commission is maintaining privacy and confidentiality for contracts, agreements and arrangements, there is currently no specific monitoring being conducted during the reporting period, therefore no level of officials are being advised for this type of requirement at this time.

The Commission's procurement team has put in place internal practices to maintain privacy and confidentiality for contracts, agreements, and arrangements. For example, contracts do not include personal information and clients are encouraged to send this information if/when required separately. Although there are internal practices put in place to maintain privacy and confidentiality for contracts, agreements, and arrangements, as indicated earlier, there was no specific monitoring being conducted during the reporting period, therefore no level of officials were advised during this time.

## **APPENDIX A**

#### Access to Information Act and Privacy Act Delegation Order

## Arrêté sur la délégation en vertu de la Loi sur l'accès à l'information et de la Loi sur la protection des renseignements personnels

The Chief Commissioner, Canadian Human Rights Commission, pursuant to section 73 of the Access to Information Act and the Privacy Act, hereby designates the persons holding the positions set out in the schedule hereto, or the persons occupying the positions on an acting basis, to exercise the powers and functions of the Chief Commissioner as the head of a government institution, under the section of the Act set out in the schedule opposite each position. This delegation replaces any and all previous designations/delegations. En vertu de l'article 73 de la *Loi sur l'accès à l'information* et de la *Loi sur la protection des renseignements personnels*, la président, Commission canadienne des droits de la personne délégue aux titulaire des postes mentionnés aux annexes ci-après, ainsi qu'aux personnes occupant a titre intérimaire lesdits postes, les attributions dont il est, en qualité de responsable d'une institution fédérale, investi par les articles de la Loi mentionnés en regard de chaque poste. Le présent document remplace et annule toute désignation/délégation précédentes.

#### Schedule/Annexe

Privacy Act and Regulations / Loi sur

la protection des renseignements

personnels et règlements

Full Authority to waive solicitor-client

privilege under 27 / Autorité absolue

professionnel des avocats de moins de

pour renonciation au secret

27

27

Position/Poste

Executive Director / Directeur exécutif

Director General, Corporate Management Branch / Directeur(trice) générale, Direction de la general intégrée

Coordinator, Access to Information and Privacy / Coordinateur(trice), l'accès à l'information et de la protection des renseignements personnels 8(4), 9(1), 9(4), 10, 14(b), 15, 17(1), 17(2)\*, 17(3)\*, 31, 33(2), 77

professionnel des avocats de moins de

client privilege under 27 / Autorité

4(2.1), 7(b), 8(1), 9, 11, 12(1), 12(2)\*, 12(3)\*, 26, 27(1), 27(4), 28(4), 33, 35(2), 43(1), 44(2), 71(1), 77

Access to Information Act and

Regulations / Loi sur l'acces à

l'information et règlements

Full Authority to waive solicitor-

client privilege under 23 / Autorité

absolue pour renonciation au secret

professionnel des avocats de moins

solicitor-client privilege under 23 /

renonciation de secret professionnel

des avocats de moins de 23

de 23

Full Authority except to waive solicitor- Full Authority except to waive

absolue souf pour renonciation de secret Autorité absolue sauf pour

\* Delegation conditional on consultation with Director General, Corporate Management Branch / Délégation conditionnelle sur la consultation au Directeur(trice) général, Direction de la general intégrée.

Dated, at the City of Ottawa, this 22 day of Jul , 2019

Daté à la ville d'Ottawa, ce Zijour de Luille 72019

LA PRÉSIDENT MARIE-CLAUDE LANDRY

MARIE-CLAUDE LANDRY CHIEF COMMISSIONER

## **APPENDIX B**



## Statistical Report on the *Privacy Act*

Name of institution:	Canadian Human Rights Commission			
Reporting period:	2022-04-01	to	2023-03-31	

## Section 1: Requests Under the Privacy Act

#### 1.1 Number of requests received

	Number of Requests	
Received during reporting period		26
Outstanding from previous reporting periods		8
<ul> <li>Outstanding from previous reporting period</li> </ul>	6	
<ul> <li>Outstanding from more than one reporting period</li> </ul>	2	
Total		34
Closed during reporting period		29
Carried over to next reporting period		5
<ul> <li>Carried over within legislated timeline</li> </ul>	4	
<ul> <li>Carried over beyond legislated timeline</li> </ul>	1	

#### 1.2 Channels of requests

Source	Number of Requests
Online	17
E-mail	5
Mail	3
In person	0
Phone	1
Fax	0
Total	26

## Section 2: Informal requests

## 2.1 Number of informal requests

		Number of Requests
Received during reporting period	0	
Outstanding from previous reporting periods		0
<ul> <li>Outstanding from previous reporting period</li> </ul>	0	
<ul> <li>Outstanding from more than one reporting period</li> </ul>		
Total		0
Closed during reporting period		0
Carried over to next reporting period		0

#### 2.2 Channels of informal requests

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

2.3 Completion time of informal requests

	Completion Time							
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	Total	
0	0	0	0	0	0	0	0	

## 2.4 Pages released informally

Less Th	nan 100	100-	500	<b>501</b> -1	1000	1001-5	5000	More Th	an 5000
Pages R	eleased	Pages R	eleased	Pages R	eleased	Pages Re	eleased	eased Pages R	
Number of Requests	Pages Released								
0	0	0	0	0	0	0	0	0	0

## Section 3: Requests Closed During the Reporting Period

## 3.1 Disposition and completion time

	Completion Time							
Disposition of Requests	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	Total
All disclosed	2	2	0	0	0	0	0	4
Disclosed in part	0	2	7	2	0	1	2	14
All exempted	0	0	0	0	0	0	0	0
All excluded	0	0	0	0	0	0	0	0
No records exist	3	2	0	0	0	0	0	5
Request abandoned	6	0	0	0	0	0	0	6
Neither confirmed nor denied	0	0	0	0	0	0	0	0
Total	11	6	7	2	0	1	2	29

#### 3.2 Exemptions

Section	Number of Requests	Section	Number of Requests	Section	Number of Requests
18(2)	0	22(1)(a)(i)	0	23(a)	0
19(1)(a)	0	22(1)(a)(ii)	0	23(b)	0
19(1)(b)	0	22(1)(a)(iii)	0	24(a)	0
19(1)(c)	0	22(1)(b)	0	24(b)	0
19(1)(d)	0	22(1)(c)	0	25	1
19(1)(e)	0	22(2)	0	26	11
19(1)(f)	0	22.1	0	27	11
20	0	22.2	0	27.1	0
21	2	22.3	0	28	0
		22.4	0		

#### 3.3 Exclusions

Section	Number of Requests	Section	Number of Requests	Section	Number of Requests
69(1)(a)	0	70(1)	0	70(1)(d)	0
69(1)(b)	0	70(1)(a)	0	70(1)(e)	0
69.1	0	70(1)(b)	0	70(1)(f)	0
		70(1)(c)	0	70.1	0

#### 3.4 Format of information released

Paper	E-record	Data set	Video	Audio	Other
6	12	0	0	0	0

#### 3.5 Complexity

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

Number of Pages Processed	Number of Pages Disclosed	Number of Requests
17567	7892	24

3.5.2 Relevant pages processed by request disposition for <u>paper</u> and <u>e-record</u> formats by size of requests

	Less Than 100 Pages Processed		100-500 501-10 Pages Processed Pages Proc			-1001 Pages Pre		More Than 5000 Pages Processed		
Disposition	Number of Requests	Pages Processed	Number of Requests	Pages Processed	Number of Requests	Pages Processed	Number of Requests	Pages Processed	Number of Requests	Pages Processed
All disclosed	4	44	0	0	0	0	0	0	0	0
Disclosed in part	1	28	3	894	5	3195	5	13406	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	6	0	0	0	0	0	0	0	0	0
Neither confirmed nor denied	0	0	0	0	0	0	0	0	0	0
Total	11	72	3	894	5	3195	5	13406	0	0

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

Number of Minutes Processed	Number of Minutes Disclosed	Number of Requests
0	0	0

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

	Less than 60 Minutes	s processed	60-120 Minutes pr	rocessed	More than 120 Minutes processed		
Disposition	Number of requests	Minutes Processed	Number of requests	Minutes Processed	Number of requests	Minutes Processed	
All disclosed	0	0	0	0	0	0	
Disclosed in part	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	
Total	0	0	0	0	0	0	

3.5.5 Relevant minutes processed and disclosed for video formats

Number of Minutes Processed	Number of Minutes Disclosed	Number of Requests
0	0	0

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

	Less than 60 Minutes	processed	60-120 Minutes pr	rocessed	More than 120 Minutes p	rocessed
Disposition	Number of requests	Minutes Processed	Number of requests	Minutes Processed	Number of requests	Minutes Processed
All disclosed	0	0	0	0	0	0
Disclosed in part	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
Total	0	0	0	0	0	0

## 3.5.7 Other complexities

Disposition	Consultation Required	Legal Advice Sought	-		Total
All disclosed	0	0	0	0	0
Disclosed in part	2	7	4	0	13
All exempted	0	0	0	0	0
All excluded	0	0	0	0	0
Request abandoned	0	0	0	0	0
Neither confirmed nor denied	0	0	0 0 0		0
Total	2	7	4	0	13

#### 3.6 Closed requests

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

Number of requests closed within legislated timelines	24
Percentage of requests closed within legislated timelines (%)	82.75862069

#### 3.7 Deemed refusals

#### 3.7.1 Reasons for not meeting legislated timelines

		Principal Reason						
Number of requests closed past the legislated timelines	Interference with operations / Workload	External Consultation	Internal Consultation	Other				
5	5	0	0	0				

3.7.2 Request closed beyond legislated timelines (including any extension taken)

Number of days past legislated timelines	Number of requests past legislated timeline where no extension was taken	Number of requests past legislated timeline where an extension was taken	Total
1 to 15 days	0	0	0
16 to 30 days	0	0	0
31 to 60 days	0	0	0
61 to 120 days	0	2	2
121 to 180 days	0	0	0
181 to 365 days	0	1	1
More than 365 days	0	2	2
Total	0	5	5

#### 3.8 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 4: Disclosures Under Subsections 8(2) and 8(5)

Paragraph 8(2)(e)	Paragraph 8(2)(m)	Subsection 8(5)	Total		
0	0	0	0		

## Section 5: Requests for Correction of Personal Information and Notations

Disposition for Correction Requests Received	Number
Notations attached	0
Requests for correction accepted	0
Total	0

## Section 6: Extensions

#### 6.1 Reasons for extensions

	15(a)(i) Interference with operations				15 (a)(ii			
	Further review							15(b)
	required to				Cabinet			Translation
	determine	Large volume of	Large volume of	Documents are	ConfidenceSection			purposes or
Number of extensions taken	exemptions	pages	requests	difficult to obtain	(Section 70)	External	Internal	conversion
12	0	7	1	0	0	2	2	0

#### 6.2 Length of extensions

			15 (a)(i					
Length of Extensions	Further review required to determine exemptions	Large volume of pages	Large volume of requests	Documents are difficult to obtain	Cabinet ConfidenceSection (Section 70)	External	Internal	15(b) Translation purposes or conversion
1 to 15 days	0	1	1	0	0	0	0	0
16 to 30 days	0	6	0	0	0	2	2	0
31 days or greater								0
Total	0	7	1	0	0	2	2	0

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

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

Consultations	Other Government of Canada Institutions	Number of Pages to Review	Other Organizations	Number of Pages to Review
Received during the reporting period	4	260	0	0
Outstanding from the previous reporting period	0	0	0	0
Total	4	260	0	0
Closed during the reporting period	4	260	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 Rec								
Recommendation	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	Total	
Disclose entirely	1	2	0	0	0	0	0	3	
Disclose in part	0	0	1	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	0	0	0	0	0	0	0	0	
Other	0	0	0	0	0	0	0	0	
Total	1	2	1	0	0	0	0	4	

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

	1	Number of	<sup>i</sup> days requi	red to co	mplete co	nsultation	requests	5
Recommendation	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	Total
Disclose entirely	0	0	0	0	0	0	0	0
Disclose in part	0	0	0	0	0	0	0	0
Exempt entirely	0	0	0	0	0	0	0	0
Exclude entirely	0	0	0	0	0	0	0	0
Consult other institution	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0

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

## 8.1 Requests with Legal Services

	Fewer T Pages Pr		100-500 Proce	-	501-1 Pages Pro		-1001 Pages Pr			nan 5000 rocessed
Number of Days	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
Total	0	0	0	0	0	0	0	0	0	0

#### 8.2 Requests with Privy Council Office

	Fewer T Pages Pr		100–500 Proce	0	501-1 Pages Pro		1001- Pages Pr			nan 5000 rocessed
Number of Days	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
Total	0	0	0	0	0	0	0	0	0	0

#### Section 9: Complaints and Investigations Notices Received

Section 31	Section 33	Section 35	Court action	Total
2	2	3	0	7

### Section 10: Privacy Impact Assessments (PIAs) and Personal Information Banks (PIBs)

#### **10.1 Privacy Impact Assessments**

Number of PIAs completed	0
Number of PIAs modified	0

#### **10.2 Institution-specific and Central Personal Information Banks**

Personal Information Banks	Active	Created	Terminated	Modified
Institution-specific	2	0	0	0
Central	71	0	0	0
Total	73	0	0	0

#### Section 11: Privacy Breaches

#### 11.1 Material Privacy Breaches reported

Number of material privacy breaches reported to TBS	0
Number of material privacy breaches reported to OPC	0

#### **11.2 Non-Material Privacy Breaches**

Number of non-material privacy breaches	24	1
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## Section 12: Resources Related to the Privacy Act

#### 12.1 Allocated Costs

Expenditures	Amount	
Salaries		\$189,698
Overtime		\$0
Goods and Services		\$5,345
Professional services contracts	\$0	
• Other	\$5,345	
Total		\$195,043

#### 12.2 Human Resources

Resources	Person Years Dedicated to Privacy Activities
Full-time employees	2.215
Part-time and casual employees	0.056
Regional staff	0.000
Consultants and agency personnel	0.000
Students	0.000
Total	2.271

Note: Enter values to three decimal places.



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

Name of institution: Canadian Human Rights Commission

**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

Enter the number of weeks your institution was able to receive ATIP requests through the 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	52

Section 2: Capacity to Process Records under the Access to Information Act and the Privacy Act

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

	No Capacity	Partial Capacity	Full Capacity	Total
Unclassified Paper Records	0	0	52	52
Protected B Paper Records	0	0	52	52
Secret and Top Secret Paper Records	0	0	52	52

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

	No Capacity	Partial Capacity	Full Capacity	Total
Unclassified Electronic Records	0	0	52	52
Protected B 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 Enter the number of open requests that are outstanding from previous reporting periods.

Fiscal Year Open Requests Were Received	Open Requests that are <i>Within</i> Legislated Timelines as of March 31, 2023	Open Requests that are <i>Beyond</i> Legislated Timelines as of March 31, 2023	Total
Received in 2022-2023	1	0	1
Received in 2021-2022	0	1	1
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 or earlier	0	0	0
Total	1	1	2

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

Fiscal Year Open Complaints Were Received by Institution	Number of Open Complaints
Received in 2022-2023	1
Received in 2021-2022	1
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 or earlier	0
Total	2

## Section 4: Open Requests and Complaints Under the Privacy Act

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

Fiscal Year Open Requests Were Received	Open Requests that are <i>Within</i> Legislated Timelines as of March 31, 2023	Open Requests that are <i>Beyond</i> Legislated Timelines as of March 31, 2023	Total
Received in 2022-2023	4	1	5
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 or earlier	0	0	0
Total	4	1	5

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

Fiscal Year Open Complaints Were Received by Institution	Number of Open Complaints
Received in 2022-2023	0
Received in 2021-2022	1
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 or earlier	0
Total	1

#### Section 5: Social Insurance Number

Has your institution begun a new collection or a new consistent use of the SIN in 2022-2023?

Section 6: Universal Access under the Privacy Act		
How many requests were received from confirmed foreign nationals outside of	0	
Canada in 2022-2023?	0	

# Canadä