

# ANNUAL REPORT

ACCESS TO INFORMATION ACT

**REFERENCE PERIOD** 

APRIL 1, 2017, TO MARCH 31, 2018



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#### 1. INTRODUCTION

The Access to Information Act (R.S.C., 1985, c. A-1) came into effect July 1, 1983. It grants Canadian citizens, permanent residents and people residing in Canada the right to examine information contained in federal government documents, except for the types of information subject to exemptions and exclusions. Section 72 of the Access to Information Act requires that the head of every government institution submit to Parliament an annual report on the administration of this Act within the institution during the financial year.

This report is submitted in accordance with section 72 of the *Access to Information Act*. It provides an overview of the activities the Québec Port Authority has carried out pertaining to access to information during the period from April 1, 2017, to March 31, 2018.

The Québec Port Authority is a not-for-profit shared governance organization that was created on May 1, 1999, following the adoption of the *Canada Marine Act*.

The mission of the Québec Port Authority is to promote and develop maritime trade, to serve the economic interests of the Québec area and of Canada, and to ensure the Port of Québec's profitability in a way that respects both the community and the environment. The means associated with achieving this mandate are to effectively develop and manage the Québec Port Authority's assets, create industrial activity and commercial growth, innovate in the port and transportation sectors, and preserve port heritage.

#### 2. ORGANIZATIONAL STRUCTURE

The Corporate Secretary and Director, Compliance and Legal Affairs acts as the Access to Information and Privacy Coordinator for the Québec Port Authority and has the delegated powers to do so. (See the delegation of authority enclosed in Appendix B.)

In accordance with established practices, all formal requests for access to information or to documents are sent directly to this person, and they ensure the requests are promptly processed in accordance with the provisions in the Act. To ensure greater privacy, a separate file is created for each request.

#### 3. DELEGATION OF POWERS

The Access to Information and Privacy Coordinator is Karine Hébert, Corporate Secretary and Director, Compliance and Legal Affairs. She is responsible for making decisions about the enforcement of various provisions in the *Access to Information Act* and the *Privacy Act*. (See the delegation enclosed in Appendix B.)

#### 4. HIGHLIGHTS OF THE STATISTICAL REPORT 2017-2018

Interpretation of the statistical report:

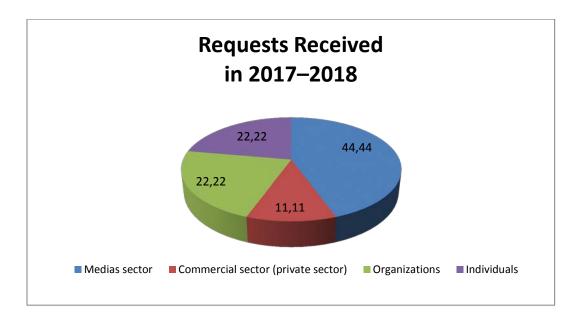
- Number of requests received
- Number of pages examined
- Exemptions and exclusions
- Processing time
- Extension of the time limit
- Consultations
- Fees
- Costs

The Québec Port Authority's statistical report regarding the *Access to Information Act* is available in Appendix A in accordance with form TBS/SCT 350-62 (Rev. 2014/03) issued by the Government of Canada.

#### 4.1 Number of requests received

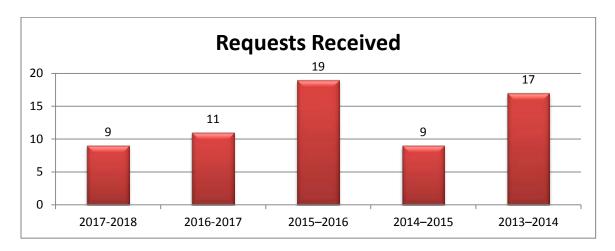
Between April 1, 2017, and March 31, 2018, the Québec Port Authority received 9 official requests, of which 3 were dropped. They came from the media sector, the commercial sector (private sector), organizations and individuals. Here is the breakdown of these requests:

Source	Number	Percentage
Media sector	4	44.44%
Commercial sector (private sector)	1	11.11%
Organizations	2	22.22%
Individuals	2	22.22%



In comparison this with the previous year, i.e., the period from April 1, 2016, to March 31, 2017, when the Québec Port Authority processed 11 requests under the *Access to Information Act*. That represents a decrease of 2 requests for 2017–2018.

The graph below shows the number of requests received for the years 2017–2018, 2016–2017, 2015–2016, 2014–2015 and 2013–2014.



#### 4.2 <u>Number of pages processed and disclosed</u>

During the year in question, 4,184 pages were processed and 4,184 pages were disclosed. Certain excerpts of text that were subject to disclosure exemptions under the Act were redacted.

In the previous period, from April 1, 2016, to March 31, 2017, 3,075 pages were processed and 1,923 pages were disclosed. That year too, certain excerpts of text that were subject to disclosure exemptions under the Act were redacted.

#### 4.3 <u>Exemptions and exclusions</u>

The *Access to Information Act* provides for some exemptions and exclusions under which the Québec Port Authority can or must refuse to disclose certain information.

For 2017–2018, the Québec Port Authority invoked the following exemptions:

- Sections 18(a), 18(b) and 18(d)
- Section 19(1)
- Sections 20(1)(b), 20(1)(c) and 20(1)(d)
- Sections 21(1)(a), 21(1)(b), 21(1)(c) and 21(1)(d)

#### 4.4 <u>Processing time</u>

During the reference period, from April 1, 2017, to March 31, 2018, 9 requests were processed within 30 days. The other 3 requests were deemed dropped within 60 days.

#### 4.5 Extension of the time limit

No requests for access received for the 2017–2018 period were granted an extension of the time limit.

#### 4.6 <u>Consultations</u>

The Québec Port Authority was not consulted by any other organizations and/or departments during the reference period of this report.

#### 4.7 <u>Fees</u>

During the 2017–2018 reference period, a total of \$30 in fees was collected to open files.

#### 4.8 <u>Costs</u>

The total estimated costs incurred by the Québec Port Authority to enforce the *Access to Information Act* is evaluated to be \$11,000. These costs included, namely, processing requests, producing the annual report and statistical reports, updating Info Source and consulting professionals in the field.

#### 5. TRAINING AND AWARENESS, AND CAPACITY BUILDING

The Québec Port Authority remains determined to train and retain staff who have specialized skills and could continue to provide the best service possible to both internal and external clients. This is why the Access to Information and Privacy Coordinator has a master's degree in law and is a member of the Barreau du Québec.

Considering the recent arrival of the new coordinator, no training activities were completed during the reference period, between April 1, 2017, and March 31, 2018.

It is important to note that, upon being hired by the Québec Port Authority, each new employee attends a meeting with the Access to Information and Privacy Coordinator to receive information about the application of the *Access to Information Act* and the *Privacy Act*.

#### 6. POLICIES, GUIDELINES AND PROCEDURES AND INITIATIVES

Each year, the Access to Information and Privacy Secretariat submits to the Treasury Board of Canada Secretariat, for the purpose of publication in Info Source, updates about the Québec Port Authority's activities and information holdings.

In 2017–2018, the Québec Port Authority continued to revise the Info Source chapter in accordance with its activities.

#### 6.1 Publicly accessible information and inquiry points

Info Source is a series of publications containing information about the Government of Canada and its data collection activities. The purpose of Info Source is to assist individuals in accessing government information and exercising their rights under the *Access to Information Act* and the *Privacy Act*.

In December 2011, the Québec Port Authority began publishing completed requests for access to information on its website. This practice was continued for the reporting period. On March 17, 2015, the Québec Port Authority received an instruction to the effect that the summaries of completed requests for access to information had to be published on Canada's Open Government portal (open.canada.ca). Unfortunately, we still have not received, as of the current reference period, the information and documents requested in order to add our requests to that site. Given these circumstances, the Québec Port Authority publishes summaries directly on its website. The Québec Port Authority will also publish the 2017–2018 annual report on the Access to Information Act.

As set out in the *Access to Information Act*, government institutions such as the Québec Port Authority must respond to requests from individuals, public or private organizations and others for access to information. The list includes the request number in both official languages, the number of pages transmitted and an indication of whether the pages were transmitted in whole or in part. Moreover, requests pertaining to personal or proprietary information related to a third party are not included.

Moreover, if individuals wish to obtain a copy of the documents published in response to requests submitted on the Québec Port Authority's website, the entire procedure to follow as well as the contact information for the Access to Information and Privacy Coordinator can be found on the website.

#### 6.2 Policy development

During the 2017–2018 reference period, the Québec Port Authority retained its policies and instructions on access to information and the protection of personal information, as required by the Treasury Board of Canada Secretariat.

#### 7. SUMMARY OF KEY ISSUES AND ACTIONS TAKEN ON COMPLAINTS OR AUDITS

For this reporting period, no complaints were filed with the Information Commissioner.

The Québec Port Authority did not receive any complaints for the 2016–2017 reference period.

No applications for judicial review were filed with the Federal Court, and no appeals were filed with the Federal Court of Appeal.

#### 8. MONITORING COMPLIANCE

The Corporate Secretariat and Compliance and Legal Affairs Department monitors the processing time of received requests. Firstly, a file is opened for each request, and each one is entered into a tracking table. The progress of requests is tracked in this table. Everyone required to respond appropriately to the received requests is sent regular emails to ensure they meet the deadline. The President and Chief Executive Officer is notified of each request received by the Access to Information and Privacy Coordinator.

#### **APPENDIX A**

STATISTICAL REPORT PERTAINING TO THE ACCESS TO INFORMATION ACT



### Statistical Report on the Access to Information Act

Name of institution:	Québec Port Authority		
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	9
Outstanding from previous reporting period	0
Total	9
Closed during reporting period	9
Carried over to next reporting period	0

#### 1.2 Sources of requests

Source	Number of Requests
Media	4
Academia	0
Business (private sector)	1
Organization	2
Public	2
Decline to Identify	0
Total	9

#### 1.3 Informal requests

Completion Time										
1 to 15 Days	16 to 30 Days	31 to 60 Days		121 to 180 Days		More Than 365 Days	Total			
0	0	3	0	0	0	0	3			

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

#### **Completion Time** More **Disposition of** 1 to 15 16 to 30 31 to 60 61 to 120 121 to 181 to Than 365 Days 180 Days 365 Days Total Days Days Days Days Requests All disclosed Disclosed in part All exempted All excluded No records exist Request transferred Request abandoned Neither confirmed nor denied Total

#### 2.1 Disposition and completion time

#### 2.2 Exemptions

Section	Number of Requests	Section	Number of Requests	Section	Number of Requests	Section	Number of Requests
13(1)(a)	0	16(2)	0	18(a)	2	20.1	0
13(1)(b)	0	16(2)(a)	0	18(b)	2	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)	2	21(1)(a)	1
13(1)(e)	0	16(3)	0	18.1(1)(a)	0	21(1)(b)	1
14	0	16.1(1)(a)	0	18.1(1)(b)	0	21(1)(c)	1
14(a)	0	16.1(1)(b)	0	18.1(1)(c)	0	21(1)(d)	1
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)	2	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	24(1)	0
15(1) - S.A.*	0	16.4(1)(a)	0	20(1)(b.1)	0	26	0
16(1)(a)(i)	0	16.4(1)(b)	0	20(1)(c)	2		
16(1)(a)(ii)	0	16.5	0	20(1)(d)	2		
16(1)(a)(iii)	0	17	0			-	
16(1)(b)	0			-			
16(1)(c)	0						
16(1)(d)	0	* I.A.: In	ternational Affa	airs Def.: Defence	e of Canada	S.A.: Subversive A	ctivities

#### 2.3 Exclusions

Section	Number of Requests	Section	Number of Requests	Section	Number of Requests
68(a)	0	69(1)	0	69(1)(g) re (a)	0
68(b)	0	69(1)(a)	0	69(1)(g) re (b)	0
68(c)	0	69(1)(b)	0	69(1)(g) re (c)	0
68.1	0	69(1)(c)	0	69(1)(g) re (d)	0
68.2(a)	0	69(1)(d)	0	69(1)(g) re (e)	0
68.2(b)	0	69(1)(e)	0	69(1)(g) re (f)	0
	-	69(1)(f)	0	69.1(1)	0

#### 2.4 Format of information released

Disposition	Paper	Electronic	Other Formats		
All disclosed	2	0	0		
Disclosed in part	3	0	0		
Total	5	0	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	2497	2497	2
Disclosed in part	1687	1687	3
All exempted	0	0	0
All excluded	0	0	0
Request abandoned	0	0	3
Neither confirmed nor			
denied	0	0	0

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

	Less Than 100 Pages Processed		101-500 Pages Processed		501-1000 Pages Processed		1001-5000 Pages Processed		More Than 5000 Pages Processed	
Disposition	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	1	77	0	0	0	0	1	2420	0	0
Disclosed in part	1	10	1	174	0	0	1	1503	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	3	0	0	0	0	0	0	0	0	0

Neither confirmed nor denied	0	0	0	0	0	0	0	0	0	0
Total	5	87	1	174	0	0	2	3923	0	0

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#### 2.5.3 Other complexities

Disposition	Consultation Required	Assessment of Fees	Legal Advice Sought	Other	Total
All disclosed	0	0	0	0	0
Disclosed in part	0	0	0	0	0
All exempted	0	0	0	0	0
All excluded	0	0	0	0	0
Request abandoned	0	0	0	0	0
Neither confirmed nor	0	0	0	0	0
Total	0	0	0	0	0

#### 2.6 Deemed refusals

#### 2.6.1 Reasons for not meeting statutory deadline

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

#### 2.7 Requests for translation

Translation Requests	Accepted	Refused	Total
English to French	0	0	0
French to English	0	0	0
Total	0	0	0

#### Part 3: Extensions

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

	9(1)(a)	-	<b>)(b)</b> Iltation	9(1)(c)	
Disposition of Requests Where an Extension Was Taken	Interference With Operations	Section 69	Other	Third-Party Notice	
All disclosed	0	0	0	0	
Disclosed in part	0	0	0	0	
All exempted	0	0	0	0	
All excluded	0	0	0	0	
No records exist	0	0	0	0	
Request abandoned	0	0	0	0	
Total	0	0	0	0	

#### 3.2 Length of extensions

	9(1)(a)	-	9(1)(b) Consultation				
Length of Extensions	Interference With Operations	Section 69	Other	Third-Party Notice			
30 days or less	0	0	0	0			
31 to 60 days	0	0	0	0			
61 to 120 days	0	0	0	0			
121 to 180 days	0	0	0	0			
181 to 365 days	0	0	0	0			
365 days or more	0	0	0	0			
Total	0	0	0	0			

#### Part 4: Fees

	Fee Co	llected	Fee Waived o	or Refunded	
<b>Fee Type</b>	Number of Requests	Amount	Number of Requests Amount		
Application	9	\$30	0	\$0	
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	
Total	9	\$30	0	\$0	

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#### 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	0	0	0	0
Outstanding from the previous reporting period	0	0	0	0
Total	0	0	0	0
Closed during the reporting period	0	0	0	0
Pending at the end of the reporting period	0	0	0	0

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

	Numb	er of Day	ys Requi	red to C	omplete	Consulta	tion Rec	uests
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

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

Number of Days Required to Complete Consultation Requests

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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

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

#### 6.1 Requests with Legal Services

		han 100 ocessed		) Pages essed	501-1000 Pages Processed			-5000 ocessed	More Than 5000 Pages Processed	
Number of Days	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
Total	0	0	0	0	0	0	0	0	0	0

#### 6.2 Requests with Privy Council Office

		han 100 rocessed		0 Pages essed	501-1000 Pages Processed		1001-5000 Pages Processed		More Than 5000 Pages Processed	
Number of Days	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
Total	0	0	0	0	0	0	0	0	0	0

#### Part 7: Complaints and Investigations

Section 32	Section 35	Section 37	Total
0	0	0	0

#### Part 8: Court Action

Section 41	Section 42	Section 44	Total
0	0	0	0

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

#### 9.1 Costs

Expenditures		Amount
Salaries		\$10 000
Overtime		\$1 000
Goods and Services		\$0
<ul> <li>Professional services contracts</li> </ul>	\$0	
• Other	\$0	
Total		\$11 000

#### 9.2 Human Resources

Descurres	Person Years Dedicated to Access to Information
Resources	Activities
Full-time employees	0,00
Part-time and casual employees	0,03
Regional staff	0,00
Consultants and agency personnel	0,00
Students	0,00
Total	0,03

Note: Enter values to two decimal places.

#### **APPENDIX B**

DELEGATION OF POWERS TOOL ACCESS TO INFORMATION ACT AND PRIVACY ACT

#### **Delegation of Powers Tool**

#### Notes regarding delegation

The purpose of this section is to establish the management framework for the Access to Information Act and the Privacy Act. In accordance with section 73 of the Privacy Act and section 73 of the Access to Information Act, I the undersigned, Mario Girard, President and CEO of the Québec Port Authority, delegate to its Corporate Secretary and Director, Compliance, Legal Affairs, Mrs. Karine Hébert, the power to perform the duties of Access to Information and Privacy Coordinator under the following sections of the aforementioned statutes.

#### Privacy Act

8(2)(j)	Disclose personal information for research purposes.
8(2)(m)	Disclose personal information in the interest of the public or a person.
8(4)	Retain a copy of requests received under paragraph 8(2)(e) and the documents that were transmitted.
8(5)	Notify the Privacy Commissioner of any disclosure of personal information under paragraph 8(2)(m).
9(1)	Retain a record of use.
9(4)	Notify the Privacy Commissioner of consistent uses and update the index accordingly.
10	Include personal information in personal information banks.
14	Respond to requests for access to personal information within 30 days of receiving them, and give access to the information or notify the applicant otherwise.
15	Extend the time limit permitted to respond to a request for access.
17(2)(b)	Determine whether it is necessary to have the requested information translated.

17(3)(b) Alternative format.

- 18(2) As necessary, refuse to disclose personal information contained in a personal information bank designated as an exempt bank.
- 19(1) Refuse to disclose personal information that was obtained in confidence from another government.
- 19(2) As necessary, disclose personal information requested under subsection 19(1) if the government from which the information was obtained consents to the disclosure or makes the information public.
- 20 As necessary, refuse to disclose information the disclosure of which could reasonably be expected to be injurious to the conduct of federal-provincial affairs.
- 21 As necessary, refuse to disclose information the disclosure of which could reasonably be expected to be injurious to the conduct of international affairs or defence.
- As necessary, refuse to disclose information prepared by an investigative body or information the disclosure of which could reasonably be expected to be injurious to the enforcement of any law or the security of penal institutions.
- 22.1(1) The Privacy Commissioner shall refuse to disclose any personal information requested that was obtained or created by the Commissioner or on the Commissioner's behalf in the course of an investigation. [Applies only to the Privacy Commissioner.]
- 22.2 The Public Sector Integrity Commissioner shall refuse to disclose any personal information requested that was obtained or created by the Commissioner or on the Commissioner's behalf in the course of an investigation into a disclosure made under the *Public Servants Disclosure Protection Act* or an investigation commenced under section 33 of that Act. [Applies only to the Public Sector Integrity Commissioner.]
- 22.3 Refuse to disclose personal information requested that was created for the purpose of making a disclosure under the *Public Servants Disclosure Protection Act* or in the course of an investigation into a disclosure under that Act.
- As necessary, refuse to disclose information prepared by an investigative body for the purpose of determining whether to grant security clearances.
- As necessary, refuse to disclose information that was collected by the Correctional Service of Canada or the Parole Board of Canada while the individual who made the request was under sentence for an offence, if the situation corresponds to what is provided for in this section.

- 25 As necessary, refuse to disclose information the disclosure of which could reasonably be expected to threaten the safety of individuals.
- As necessary, refuse to disclose information about an individual other than the individual who made the request, and refuse to disclose such information where the disclosure is prohibited under section 8.
- 27 As necessary, refuse to disclose information that is subject to solicitor-client privilege.
- As necessary, refuse to disclose information that relates to the physical or mental health of the individual who requested it where the examination of the information by the individual would be contrary to the best interests of the individual.
- 31 Receive notice from the Privacy Commissioner of the intention to carry out an investigation.
- 33(2) In the course of an investigation, have an opportunity to make representations to the Privacy Commissioner.
- 35(1) Receive a report from the Privacy Commissioner containing the findings of the investigation, and give notice to the Commissioner of any action taken.
- 35(4) Give a complainant access to personal information after giving notice to the Privacy Commissioner that access will be given, in accordance with paragraph 35(1)(b).
- 36(3) Receive the Privacy Commissioner's report containing the findings of an investigation of an exempt bank.
- 37(3) Receive the Privacy Commissioner's report presenting the findings of the audit of an observation.
- 51(2)(b) Request that hearings pertaining to the cases described in section 51 be heard and determined in the National Capital Region.
- 51(3) Request and have the opportunity to make representations during hearings pertaining to the cases described in section 51.
- 72(1) Prepare an annual report to Parliament.
- 77 Fulfill the responsibilities that are conferred upon the head of an institution under section 77 of the Act and are not mentioned above.

#### Privacy Regulations

- 9 Provide reasonable facilities and set a time for the examination of personal information.
- 11(2) Provide notification that the requested corrections have been made.
- 11(4) Provide notification that the requested corrections were refused.
- 13(1) As necessary, authorize the disclosure of an individual's personal information relating to their physical or mental health to a duly qualified medical practitioner or psychologist in order that the practitioner or psychologist may provide an opinion as to whether disclosure of the information would be contrary to the best interests of the individual.
- 14 As necessary, disclose to an individual personal information relating to their physical or mental health in the presence of a duly qualified medical practitioner or psychologist.

#### Access to Information Act

- 4(2.1) Make every reasonable effort to assist people making requests for access to information, respond to their questions accurately and completely, and provide timely access to documents in the format requested.
- 7(a) Notify the person who made the request for access.
- 7(b) Authorize access to the record.
- 8(1) Transfer the request to another institution.
- 9 Extend the time limit.
- 11(2), (3), (4), Additional fees.

(5), (6)

- 12(2) Language of access to information.
- 12(3) Access to information in an alternative format.
- 13 Exemptions Information obtained in confidence.
- 14 Exemptions Federal-provincial affairs.
- 15 Exemptions International affairs and defence.
- 16 Exemptions Law enforcement and investigations.
- 16.1 Exemptions Records relating to investigations, examinations and audits conducted by the Auditor General, the Commissioner of Official Languages, the Information Commissioner and the Privacy Commissioner.
- 16.2 Exemptions Records relating to investigations conducted by the Commissioner of Lobbying.

- 16.3 Exemptions Records relating to investigations and examinations conducted in accordance with the *Canada Elections Act*.
- 16.4 Exemptions Records relating to investigations conducted by Public Sector Integrity Commissioner.
- 16.5 Exemptions Records relating to the disclosure of information under the *Public Servants Disclosure Protection Act.*
- 17 Exemptions Safety of individuals.
- 18 Exemptions Economic interests of Canada.
- 18.1 Exemptions Economic interests of the Canada Post Corporation, Export Development Canada, the Public Sector Pension Investment Board, and VIA Rail Canada Inc.
- 19 Exemptions Personal information.
- 20 Exemptions Third party information.
- 20.1 Exemptions Third party information obtained by the Public Sector Pension Investment Board.
- 20.2 Exemptions Third party information obtained by the Canada Pension Plan Investment Board.
- 20.4 Exemptions Contracts of performing artists or the identity of anonymous donors of the National Arts Centre Corporation.
- 21 Exemptions Operations of government.
- 22 Exemptions Auditing procedures.
- 22.1 Exemptions Audit working papers and draft audit reports.
- 23 Exemptions Solicitor-client privilege.
- 24 Exemptions Statutory prohibitions.
- 25 Severability.
- 26 Exemptions Information to be published.
- 27(1), (4) Notice to third parties.
- 28(1), (2), (4) Notice to third parties.
- 29(1) Disclosure of information on the recommendation of the Information Commissioner.
- 33 Advise the Information Commissioner of the involvement of a third party.
- 35(2) Right to make representations.
- 37(4) Access to be given to a complainant.
- 43(1) Notice to third parties (application for review by the Federal Court).

44(2)	Notice to the person who requested the record (application for review by the Federal Court, presented by a third party).
52(2), (3)	Special rules for hearings.
71(1), (2)	Exclusion of exempt information from manuals.
72	Prepare an annual report to Parliament.
	Responsibilities that are conferred upon the head of an institution under section 77 of the Act and are not mentioned above.

#### Access to Information Regulations

6(1)	Transfer a request.
7(2)	Fees relating to search and preparation.
7(3)	Fees relating to production and programming.
8	Give access to records.
8.1	Limitations in respect of format.

I signed in the City of Québec, Province of Quebec, this 4<sup>th</sup> day of July of the year 2017.

Mario Girard

President and Chief Executive Officer