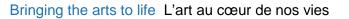


# Canada Council for the Arts

Administration of the *Privacy Act* 



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# Introduction

The *Privacy Act*, (the *Act*) extends the present laws of Canada that 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.

The *Act* protects an individual's privacy by preventing others from having unlawful access to personal information as well as permits an individual specific rights regarding the collection, use and disclosure of this information. The *Act* applies to all of the personal information that the federal government collects, uses and discloses—be it about individuals or federal employees. The *Act* relates to an individual's right to access and correct personal information the Government of Canada holds about them or the Government's collection, use and disclosure of their personal information in the course of providing services.

The Canada Council is committed to protecting the privacy of individuals with respect to the personal information that is under its control by limiting its interventions into the private lives of Canadians to lawful and necessary purposes, and ensuring privacy protection.

The *Act* requires the head of every federal government institution to submit an annual report to Parliament on the administration of the *Act* following the close of each fiscal year. This annual report is prepared and is being tabled before each House of Parliament in accordance with section 72 of the *Act*. This report summarizes how the Canada Council has fulfilled its privacy responsibilities during the fiscal year 2018-19.

#### Mandate of the Canada Council for the Arts

The Canada Council for the Arts is Canada's public arts funder, with a mandate "to foster and promote the study and enjoyment of, and the production of works in, the arts."

The Council champions and invests in artistic excellence through a broad range of grants, services, prizes and payments to professional Canadian artists and arts organizations. Its work ensures that excellent, vibrant and diverse art and literature engages Canadians, enriches their communities and reaches markets around the world.

The Council also raises public awareness and appreciation of the arts through its communications, research and arts promotion activities. It is responsible for the Canadian Commission for UNESCO which promotes the values and programs of UNESCO in Canada to contribute to a more peaceful, equitable and sustainable future. The Canada Council Art Bank operates art rental programs and helps further public engagement with contemporary arts.

The Council is governed by an 11-member Board. Members of the Board and the Director/CEO are appointed by the Governor in Council. The Council works closely with federal, provincial, territorial and municipal arts and cultural agencies and departments.

A federal Crown corporation created through an Act of Parliament in 1957, the Council reports to Parliament through the Minister of Canadian Heritage. It receives funding from Parliament and its annual budget is supplemented by endowment income, donations and bequests.

For more information about the Canada Council, visit www.canadacouncil.ca.

# **Organizational Structure**

The Canada Council is organized to fulfill its Access to Information Act responsibilities as follows:

| Director and CEO   | is responsible for the effective, well-coordinated, and proactive management of the Privacy Act and Privacy Regulations within the Canada Council and takes responsibility for decisions made in this regard.  |
|--|--|
| Chief of Staff and<br>Corporate Secretary                  | holds full delegation authority under the Act and is responsible, on behalf of the Director and CEO, for ensuring compliance with the Act, Privacy Regulations and policy instruments. The Chief of Staff and Corporate Secretary is supported by the Governance and Project Officer in the administration of the Act. |
| Governance and Project<br>Officer                          | holds full delegation authority under the Act and is responsible, with the guidance and oversight of the Chief of Staff and Corporate Secretary, for ensuring compliance with the Act, Privacy Regulations and policy instruments.   |
| Access to Information<br>and Privacy (ATIP)<br>Coordinator | holds full delegation authority under the Act and is responsible, with the guidance and oversight of the Governance and Project Officer, for ensuring compliance with the Act, Privacy Regulations and policy instruments, and providing guidance and training as required.  |

The ATIP Coordinator coordinates responses to all privacy and access to information requests, and is also responsible for responding to Parliamentary Returns for the Canada Council. The work ranges from processing access to information requests to carrying out consultations with government institutions or third parties, and responding to calls and informal or "re-releases" requests for information, contributing to Info Source, preparing the annual report to Parliament and collecting statistics, and providing ATIP training of Canada Council employees.

This Office provides advice to Canada Council employees as they fulfill their obligations under the Access to Information Act and the Privacy Act.

# **Delegation Order**

The head of the institution may decide to delegate specific powers, duties and functions of the administration of the *Privacy Act*.

See Appendix B for information on designation and delegation.

# Highlights of the Statistical Report, 2018-19

The statistical report is an accounting of Canada Council activities related to the administration of the *Privacy Act*. It is intended to provide current statistics and express trends on the administration of the legislation.

The Canada Council's 2018-19 statistical report on the *Privacy Act*, from which the data is derived, is provided in *Appendix A*.



Appendix A: Part 1; Part 2: 2.4; 2.7

The results of the 2018-19 reporting period are slightly higher (30 requests) than the four year average of 24 requests. In total, 6 requests are carried forward into 2019-20.

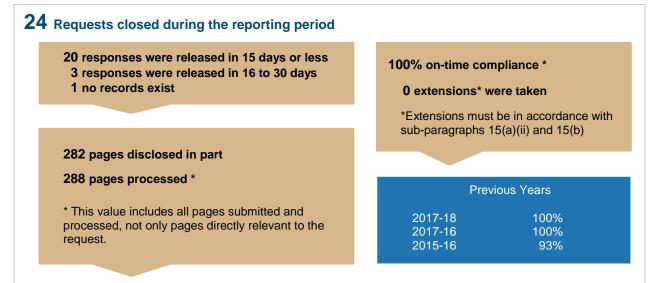
The primary requesters of information under the *Privacy Act* are applicants to Canada Council's Killam Research Fellowships and Killam Prizes, seeking access to the written assessments of their applications.

The Canada Council's peer assessment process is the cornerstone of the Canada Council's funding decisions. Individual assessors with specialized expertise support and complement the work of peer assessment committees. (Source: How We Make Funding Decisions)

Generally, privacy requests are carried forward due, in part, to the timing of the Killam Fellowships and Prizes decisions which occurs towards the end of each reporting period.

# **Disposition and Completion Time**

In 2018-19, a total of 24 requests were closed, with information disclosed in accordance with the provisions of the legislation following the necessary consultations, exemptions and/or exclusions prior to release.



Appendix A: Part 1; Part 2: 2.1; 2.5.1; 2.5.2; 2.6; 2.6.1; 2.6.2; 5.1

|         |                  |                      | Pre             | vious Years     |                     |                        |                      |
|---------|------------------|----------------------|-----------------|-----------------|---------------------|------------------------|----------------------|
|         | ALL<br>DISCLOSED | DISCLOSED<br>IN PART | ALL<br>EXEMPTED | ALL<br>EXCLUDED | NO RECORDS<br>EXIST | REQUEST<br>TRANSFERRED | REQUEST<br>ABANDONED |
| 2017-18 | 2 (4%)           | 24 (92%)             | 0 (0%)          | 0 (0%)          | 1 (4%)              | 0 (0%)                 | 0 (0%)               |
| 2016-17 | 1 (4%)           | 24 (92%)             | 0 (0%)          | 0 (0%)          | 1 ( 4%)             | 0 (0%)                 | 0 (0%)               |
| 2015-16 | 0 (0%)           | 12 (77%)             | 0 (0%)          | 0 (0%)          | 1 (23%)             | 0 (0%)                 | 0 (0%)               |

Appendix A: Part 2: 2.1

The four year average is consistent for disposition of requests, including the volume of requests with only a minor fluctuation in 2015-16.

All responsive records were less than 100 pages per request. No consultations or extensions were undertaken in the processing requests, and no legal advice was considered necessary in order to respond to these requests. All information was provided electronically to each requester.

# Exemptions

| 1 Exemption was applied 23 times  |                |    |  |
|---|----------------|----|--|
| 26 Personal Information - Information about another individual<br>The head of a government institution may refuse to disclose any personal    | Previous Years |    |  |
| information requested under subsection 12(1) about an individual other than the individual who made the request, and shall refuse to disclose | 2017-18        | 24 |  |
| such information where the disclosure is prohibited under section 8.  | 2016-17        | 24 |  |

Appendix A: Part 2: 2.2; 2.5.3

Responsive records, generally external assessments, contain personal information about another individual, the assessor, that is blended or intermixed with the personal information of the requester and is subject to section 26 of the *Act*. External assessment documentation is designed to help peer assessors make informed recommendations.

## **Exclusions**

The Canada Council did not employ any exclusion to information as described in sections 69 and 70 of the Act. Appendix A: Part 2: 2.3

## **Consultations and Cabinet Confidences**

During this period, no consultations were received from other Government of Canada institutions or other organizations involving Canada Council records or issues under the *Privacy Act*. Appendix A: Part 6: 6.1; 6.2; 6.3

The Canada Council did not receive consultations for Cabinet Confidences, and did not engage legal services or interact with Privy Council for Privacy requests. Appendix A: Part 7: 7.1; 7.2

# **Training and Awareness**

During 2018-19, the ATIP office offered 5 ATIP training sessions in June, July, October and November to the Canada Council's Arts Granting Programs and Prizes section employees following the launch of the New Funding Model and Arts Tracking System (ATS) portal and processes. In total139 managers, program assistants, and program officers attended the sessions. The ATIP office provided advice concerning privacy and contributed several written briefs to the Arts Granting Programs newsletter as a result.

The ATIP office continues to act as a source of expertise for Canada Council employees, providing advice and guidance on the provisions of the legislation. The Office was consulted regularly on the disclosure and collection of data, and provided advice to ensure transparency and compliance with the legislation. This included advice on information management and security of information.

# Policies, Guidelines, Procedures and Initiatives

During this reporting period the ATIP office provided advice for the collection, use and disclosure practices of personal information under the following conditions:

- 1. Voluntary self-identification;
- 2. New Funding Model portal and Arts Tracking System (ATS);
- 3. Procurement contracting confidentiality clauses;
- 4. Data collection and surveys.

The ATIP office initiated a new Privacy Impact Assessment (PIA) template designed to ensure that privacy implications will be appropriately identified, assessed and resolved before a new or substantially modified program or activity involving personal information is implemented. The PIA is the component of risk management that focuses on ensuring compliance with the *Privacy Act*.

# Summary of Key Issues and Actions Taken on Complaints or Audits

As at March 31, 2018, no audit, complaint, investigation, or appeal was brought to the attention of the Canada Council in relation to the processing and outcome of requests or corrections of personal information.

Appendix A: Part 7; Part 8

# **Monitoring Compliance**

The ATIP Coordinator consults with the delegated authorities on the status of requests and corrections of personal information. In addition, the *Privacy Act* Annual Report is reviewed by Executive Management Committee. ATIP case management software assists in the monitoring, processing and reporting on requests or corrections of personal information.

The Canada Council has not received requests for corrections or notations to personal information. This is in part due to the New Funding Model Portal which enables individuals to enter their information and make corrections.

| Fiscal Year | Notation<br>attached | Requests for<br>correction<br>accepted |
|-------------|----------------------|--|
| 2018–19     | 0                    | 0                                      |
| 2017–18     | 1                    | 0                                      |
| 2016–17     | 0                    | 6                                      |

# Disposition for correction of personal information and notations

Appendix A: Part 4

# **Material Privacy Breaches**

No privacy breaches occurred or were reported during this reporting period. The Canada Council is committed to protecting the privacy of individuals with respect to the personal information that is under its control and recognizes this is an essential element in maintaining public trust.

# **Privacy Impact Assessments**

One summary Privacy Impact Assessment (PIA) was prepared for the *Collecting Demographic Data: Pilot Survey* activity and the assessment posted to the Canada Council web advising the public that there is no collection of personal information and that any information is managed securely.

In the previous reporting period, the New Funding Model and Arts Tracking System (ATS) portal and process was completed, and feedback was received from the Office of the Privacy Commissioner in 2018-19.

Information concerning Privacy Impact Assessments is located on the Canada Council's Privacy Impact Assessment Summaries web page. Appendix A: Part 9

# **Public Interest Disclosures**

In 2018-19 there were no disclosures of personal information pursuant to section 8(2) or 8(5) of the *Privacy Act* where personal information may be disclosed. Appendix A: Part 3

# Information Holdings

*Info Source: Sources of Federal Government and Employee Information* provides information about the functions, programs, activities and related information holdings of government institutions subject to the *Access to Information Act* and the *Privacy Act*. It provides individuals and employees of the government (current and former) with relevant information to access personal information about them held by government institutions subject to the *Act* and to exercise their rights under the *Privacy Act*.

To meet its Privacy reporting obligations on the administration of the *Privacy Act*, the Canada Council, in this reporting period, prepared and submitted, according to requirements:

- Annual reports to Parliament;
- □ Annual statistical reports;
- □ Annual review and update of its *Info Source chapter*.

# Appendix A: Statistical Report on the Privacy Act



Government Gouvernement of Canada du Canada

#### Statistical Report on the Privacy Act

Name of institution: Canada Council for the Arts

Reporting period: 2018-04-01 to 2019-03-31

#### Part 1: Requests Under the Privacy Act

|  | Number of Requests |
|--|--------------------|
| Received during reporting period           | 29                 |
| Outstanding from previous reporting period | 1                  |
| Total                                      | 30                 |
| Closed during reporting period             | 24                 |
| Carried over to next reporting period      | 6                  |

#### Part 2: Requests Closed During the Reporting Period

#### 2.1 Disposition and completion time

|                                 |                 | Completion Time  |                  |                   |   |                    |                          |       |
|---------------------------------|-----------------|------------------|------------------|-------------------|---|--------------------|--------------------------|-------|
| Disposition of<br>Requests      | 1 to 15<br>Days | 16 to 30<br>Days | 31 to 60<br>Days | 61 to 120<br>Days |   | 181 to<br>365 Days | More<br>Than 365<br>Days | Total |
| All disclosed                   | 0               | 0                | 0                | 0                 | 0 | 0                  | 0                        | 0     |
| Disclosed in part               | 20              | 3                | 0                | 0                 | 0 | 0                  | 0                        | 23    |
| All exempted                    | 0               | 0                | 0                | 0                 | 0 | 0                  | 0                        | 0     |
| All excluded                    | 0               | 0                | 0                | 0                 | 0 | 0                  | 0                        | 0     |
| No records exist                | 1               | 0                | 0                | 0                 | 0 | 0                  | 0                        | 1     |
| Request abandoned               | 0               | 0                | 0                | 0                 | 0 | 0                  | 0                        | 0     |
| Neither confirmed nor<br>denied | 0               | 0                | 0                | 0                 | 0 | 0                  | 0                        | 0     |
| Total                           | 21              | 3                | 0                | 0                 | 0 | 0                  | 0                        | 24    |

TBS/SCT 350-63 (Rev. 2014/03)

1

#### 2.2 Exemptions

| Section  | Number of<br>Requests | Section       | Number of<br>Requests | Section | Number of<br>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      | 0                     |
| 19(1)(e) | 0                     | 22(2)         | 0                     | 26      | 23                    |
| 19(1)(f) | 0                     | 22.1          | 0                     | 27      | 0                     |
| 20       | 0                     | 22.2          | 0                     | 28      | 0                     |
| 21       | 0                     | 22.3          | 0                     |         | •                     |

#### 2.3 Exclusions

|          | Number of |          | Number of |          | Number of |
|----------|-----------|----------|-----------|----------|-----------|
| Section  | Requests  | Section  | Requests  | Section  | 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         |

#### 2.4 Format of information released

| Disposition       | Paper | Electronic | Other formats |
|-------------------|-------|------------|---------------|
| All disclosed     | 0     | 0          | 0             |
| Disclosed in part | 0     | 23         | 0             |
| Total             | 0     | 23         | 0             |

#### 2.5 Complexity

#### 2.5.1 Relevant pages processed and disclosed

| Disposition of Requests         | Number of Pages<br>Processed | Number of Pages<br>Disclosed | Number of Requests |
|---------------------------------|------------------------------|------------------------------|--------------------|
| All disclosed                   | 0                            | 0                            | 0                  |
| Disclosed in part               | 288                          | 282                          | 23                 |
| All exempted                    | 0                            | 0                            | 0                  |
| All excluded                    | 0                            | 0                            | 0                  |
| Request abandoned               | 0                            | 0                            | 0                  |
| Neither confirmed nor<br>denied | 0                            | 0                            | 0                  |
| Total                           | 288                          | 282                          | 23                 |

| Privacy Act  |                    |  |  |  |  |
|--|--------------------|--|--|--|--|
| Section  | Number of requests |  |  |  |  |
| 22.4 National<br>Security and<br>Intelligence<br>Committee | 0                  |  |  |  |  |
| 27.1 Patent or<br>Trademark<br>privilege                   | 0                  |  |  |  |  |

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

|                                    |                       | han 100<br>rocessed | 101-500<br>Pages Processed |                    | 501-1000<br>Pages Processed |                    | 1001-5000<br>Pages Processed |                    | More Than 5000<br>Pages Processed |                    |
|------------------------------------|-----------------------|---------------------|----------------------------|--------------------|-----------------------------|--------------------|------------------------------|--------------------|-----------------------------------|--------------------|
| Disposition                        | Number of<br>Requests | Pages<br>Disoloced  | Number of<br>Requests      | Pages<br>Disolosed | Number of<br>Requests       | Pages<br>Disolosed | Number of<br>Requests        | Pages<br>Disolosed | Number of<br>Requests             | Pages<br>Disolosed |
| All disclosed                      | 0                     | 0                   | 0                          | 0                  | 0                           | 0                  | 0                            | 0                  | 0                                 | 0                  |
| Disclosed in<br>part               | 23                    | 282                 | 0                          | 0                  | 0                           | 0                  | 0                            | 0                  | 0                                 | 0                  |
| All exempted                       | 0                     | 0                   | 0                          | 0                  | 0                           | 0                  | 0                            | 0                  | 0                                 | 0                  |
| All excluded                       | 0                     | 0                   | 0                          | 0                  | 0                           | 0                  | 0                            | 0                  | 0                                 | 0                  |
| Request<br>abandoned               | 0                     | 0                   | 0                          | 0                  | 0                           | 0                  | 0                            | 0                  | 0                                 | 0                  |
| Neither<br>confirmed nor<br>denied | 0                     | 0                   | 0                          | 0                  | 0                           | 0                  | 0                            | 0                  | 0                                 | 0                  |
| Total                              | 23                    | 282                 | 0                          | 0                  | 0                           | 0                  | 0                            | 0                  | 0                                 | 0                  |

#### 2.5.3 Other complexities

| Disposition                        | Consultation<br>Required | Legal Advice<br>Sought | Interwoven<br>Information | Other | Total |
|------------------------------------|--------------------------|------------------------|---------------------------|-------|-------|
| All disclosed                      | 0                        | 0                      | 0                         | 0     | 0     |
| Disclosed in<br>part               | 0                        | 0                      | 0                         | 0     | 0     |
| All exempted                       | 0                        | 0                      | 0                         | 0     | 0     |
| All excluded                       | 0                        | 0                      | 0                         | 0     | 0     |
| Request<br>abandoned               | 0                        | 0                      | 0                         | 0     | 0     |
| Neither<br>confirmed nor<br>denied | 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 Past | Principal Reason |                          |                          |       |  |  |
|--------------------------------|------------------|--------------------------|--------------------------|-------|--|--|
| the Statutory Deadline         | Workload         | External<br>Consultation | Internal<br>Consultation | Other |  |  |
| 0                              | 0                | 0                        | 0                        | 0     |  |  |

#### 2.6.2 Number of days past deadline

| Number of Days Past<br>Deadline | Number of Requests<br>Past Deadline Where No<br>Extension Was Taken | Number of Requests<br>Past Deadline Where An<br>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: Disclosures Under Subsections 8(2) and 8(5)

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

#### Part 4: Requests for Correction of Personal Information and Notations

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

#### Part 5: Extensions

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

|   | 15(a)(i)                        | 15(a<br>Consu | 15(b) |                              |
|---|---------------------------------|---------------|-------|------------------------------|
| Disposition of Requests Where<br>an Extension Was Taken | Interference With<br>Operations | Section 70    | Other | Translation or<br>Conversion |
| 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                            |

4

#### 5.2 Length of extensions

|                      | 15(a)(i)                        | 15(a<br>Consu | 15(b) |                         |
|----------------------|---------------------------------|---------------|-------|-------------------------|
| Length of Extensions | Interference with<br>operations | Section 70    | Other | Translation<br>purposes |
| 1 to 15 days         | 0                               | 0             | 0     | 0                       |
| 16 to 30 days        | 0                               | 0             | 0     | 0                       |
| Total                | 0                               | 0             | 0     | 0                       |

#### Part 6: Consultations Received From Other Institutions and Organizations

6.1 Consultations received from other Government of Canada institutions and other organizations

| Consultations                                     | Other<br>Government of<br>Canada<br>Institutions | Number of Pages<br>to Review | Other<br>Organizations | Number of Pages<br>to Review |
|---|--|------------------------------|------------------------|------------------------------|
| Received during the reporting<br>period           | 0  | 0                            | 0                      | 0                            |
| Outstanding from the previous<br>reporting period | 0  | 0                            | 0                      | 0                            |
| Total   | 0  | 0                            | 0                      | 0                            |
| Closed during the reporting<br>period             | 0  | 0                            | 0                      | 0                            |
| Pending at the end of the<br>reporting period     | 0  | 0                            | 0                      | 0                            |

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

|                           | Numl            | ber of Da        | ys Requi         | red to Co            | omplete               | Consulta              |                             | uests |
|---------------------------|-----------------|------------------|------------------|----------------------|-----------------------|-----------------------|-----------------------------|-------|
| Recommendation            | 1 to 15<br>Days | 16 to 30<br>Days | 31 to 60<br>Days | 61 to<br>120<br>Days | 121 to<br>180<br>Days | 181 to<br>365<br>Days | More<br>Than<br>365<br>Days | Total |
| All disclosed             | 0               | 0                | 0                | 0                    | 0                     | 0                     | 0                           | 0     |
| Disclosed in part         | 0               | 0                | 0                | 0                    | 0                     | 0                     | 0                           | 0     |
| All exempted              | 0               | 0                | 0                | 0                    | 0                     | 0                     | 0                           | 0     |
| All excluded              | 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     |

|                           | Num             | Number of days required to complete consultation requests |                  |                      |                       |                       |                             |       |  |
|---------------------------|-----------------|---|------------------|----------------------|-----------------------|-----------------------|-----------------------------|-------|--|
| Recommendation            | 1 to 15<br>Days | 16 to 30<br>Days  | 31 to 60<br>Days | 61 to<br>120<br>Days | 121 to<br>180<br>Days | 181 to<br>365<br>Days | More<br>Than<br>365<br>Days | Total |  |
| All disclosed             | 0               | 0   | 0                | 0                    | 0                     | 0                     | 0                           | 0     |  |
| Disclosed in part         | 0               | 0   | 0                | 0                    | 0                     | 0                     | 0                           | 0     |  |
| All exempted              | 0               | 0   | 0                | 0                    | 0                     | 0                     | 0                           | 0     |  |
| All excluded              | 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     |  |

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

#### Part 7: Completion Time of Consultations on Cabinet Confidences

# 7.1 Requests with Legal Services

|                |                       | 'han 100<br>rocessed | 101-500 Pages<br>Processed |                    | 501-1000<br>Pages Processed |                    | 1001-5000<br>Pages Processed |                    | More than 5000<br>Pages Processed |                    |
|----------------|-----------------------|----------------------|----------------------------|--------------------|-----------------------------|--------------------|------------------------------|--------------------|-----------------------------------|--------------------|
| Number of Days | Number of<br>Requests | Pages<br>Disolosed   | Number of<br>Requests      | Pages<br>Disolosed | Number of<br>Requests       | Pages<br>Disolosed | Number of<br>Requests        | Pages<br>Disolosed | Number of<br>Requests             | Pages<br>Disolosed |
| 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                  |

#### 7.2 Requests with Privy Council Office

| Fewer Than 100<br>Pages Processed |  | 101–500 Pages<br>Processed   |  | 501-1000<br>Pages Processed   |   | 1001-5000<br>Pages Processed  |  | More than 5000<br>Pages Processed   |   |
|-----------------------------------|--|--|--|---|---|---|--|---|---|
| Number of<br>Requests             | Pages<br>Disolosed   | Number of<br>Requests  | Pages<br>Disolosed   | Number of<br>Requests   | Pages<br>Disolosed  | Number of<br>Requests   | Pages<br>Disolosed   | Number of<br>Requests   | Pages<br>Disolosed  |
| 0                                 | 0  | 0  | 0  | 0   | 0   | 0   | 0  | 0   | 0   |
| 0                                 | 0  | 0  | 0  | 0   | 0   | 0   | 0  | 0   | 0   |
| 0                                 | 0  | 0  | 0  | 0   | 0   | 0   | 0  | 0   | 0   |
| 0                                 | 0  | 0  | 0  | 0   | 0   | 0   | 0  | 0   | 0   |
| 0                                 | 0  | 0  | 0  | 0   | 0   | 0   | 0  | 0   | 0   |
| 0                                 | 0  | 0  | 0  | 0   | 0   | 0   | 0  | 0   | 0   |
| 0                                 | 0  | 0  | 0  | 0   | 0   | 0   | 0  | 0   | 0   |
| 0                                 | 0  | 0  | 0  | 0   | 0   | 0   | 0  | 0   | 0   |
|                                   | Pages Pr<br>Number of<br>Requests<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | Pages Processed       Number of<br>Requests     Pages<br>Disolosed       0     0       0     0       0     0       0     0       0     0       0     0       0     0       0     0       0     0       0     0       0     0       0     0 | Pages Processed     Processed       Number of<br>Requests     Pages<br>Disclosed     Number of<br>Requests       0     0     0       0     0     0       0     0     0       0     0     0       0     0     0       0     0     0       0     0     0       0     0     0       0     0     0       0     0     0 | Pages Processed         Processed           Number of<br>Requests         Pages<br>Disclosed         Number of<br>Requests         Pages<br>Disclosed           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0 | Pages Processed         Processed         Processed         Pages Processed         Pages Processed         Pages Processed         Number of Requests         Pages Processed         Pages | Pages Processed         Processed         Pages Processed           Number of<br>Requestic         Pages<br>Disoloced         Number of<br>Requestic         Pages<br>Disoloced         Number of<br>Requestic         Pages<br>Disoloced         Pages<br>Disoloced         Pages<br>Disoloced           0         0         0         0         0         0         0         0           0         0         0         0         0         0         0         0         0           0 | Pages Processed         Processed         Pages Processed< | Pages Processed         Processed         Pages         Pages         Pages         Number of Disoloced         Pages         Disoloced         Disoloc | Pages Processed         Processed         Pages Processed |

#### Part 8: Complaints and Investigations Notices Received

| Section 31 | Section 33 | Section 35 | Court action | Total |
|------------|------------|------------|--------------|-------|
| 0          | 0          | 0          | 0            | 0     |

Part 9: Privacy Impact Assessments (PIAs)

Number of PIA(s) completed

2

#### Part 10: Resources Related to the Privacy Act

#### 10.1 Costs

| Expenditures  | Amount   |
|---|----------|
| Salaries  | \$54,000 |
| Overtime  | \$0      |
| Goods and Services                                  | \$12,528 |
| <ul> <li>Professional services contracts</li> </ul> |          |
| Other   | 1        |
| Total   | \$66,528 |

#### 10.2 Human Resources

| Resources                        | Person Years Dedicated<br>to Privacy Activities |
|----------------------------------|---|
| Full-time employees              | 0.65  |
| Part-time and casual employees   | 0.00  |
| Regional staff                   | 0.00  |
| Consultants and agency personnel | 0.02  |
| Students                         | 0.00  |
| Total                            | 0.67  |

Note: Enter values to two decimal places.

# Appendix B: Delegation Order



Access to Information Act and Privacy Act Designation Order Arrêté sur la délégation en vertu de la Loi sur l'accès à l'information et la Loi sur la protection des renseignements personnels

The Director and CEO of the Canada Council for the Arts, pursuant to section 73 of the Access to Information Act and section 73 of the Privacy Act, hereby designates the persons holding the positions set out in the schedule hereto, or the persons occupying on an acting basis those positions, to exercise the powers, duties and functions of the Director and CEO as the head of Canada Council for the Arts, under the provisions of the Act and related regulations set out in the schedule opposite each position.

This designation replaces all previous delegation orders. En vertu de l'article 73 de la *Loi sur l'accès à l'information* et de l'article 73 de la *Loi sur la protection des renseignements personnels*, le directeur et chef de la direction du Conseil des arts du Canada délègue aux titulaires des postes mentionnés à l'annexe ci-après, ainsi qu'aux personnes occupant à titre intérimaire lesdits postes, les attributions dont le directeur et chef de la direction est, en qualité de responsable du Conseil des arts du Canada, investi par les dispositions de la Loi ou de son règlement mentionnées en regard de chaque poste.

Le présent document remplace et annule tout arrêté antérieur.

<u>3- 4-2018</u> Date

Director and CEO / Directeur et chef de la direction



| Privacy Act Delegation Position/Tit |  |   |                                |                   |  |  |
|-------------------------------------|--|---|--------------------------------|-------------------|--|--|
| HEAD OF TH                          | IE INSTITUTION: DI   | RECTOR                                    |                                | the second second |  |  |
| ection                              | Description  | Chief of Staff and<br>Corporate Secretary | Governance and Project Officer | ATIP Coordinator  |  |  |
| 8(2)(j)                             | Disclosure for research and statistical purposes   | 1   | 1                              | 1                 |  |  |
| 8(2)(m)                             | Disclose personal information in the public interest or in the interest of the individual                    | 1   | 1                              | 1                 |  |  |
| 8(4)                                | Copies of requests under 8(2)(e) to be retained  | 1   | 1                              | 1                 |  |  |
| 8(5)                                | Notice of disclosure under paragraph 8(2)(m)   | 1   | 1                              | 1                 |  |  |
| 9(1)                                | Record of disclosures  | 1   | 1                              | 1                 |  |  |
| 9(4)                                | Consistent uses  | 1   | 1                              | 1                 |  |  |
| 10                                  | Personal information banks   | 1   | 1                              | 1                 |  |  |
| 11(a)                               | Publish annually an index of all personal information banks and their respective contents                    | 1   | -                              | 1                 |  |  |
| 11(b)                               | Publish annually an index of all personal information held by the institution which is not part of<br>a bank | 1   | 1                              | 1                 |  |  |
| 14(a)                               | Notice where access requested  | 1   | 1                              | 1                 |  |  |
| 14(b)                               | Giving access to the record  | 1   | 1                              | 1                 |  |  |
| 15                                  | Extension of time limits   | 1   | 1                              | 1                 |  |  |
| 16                                  | Access refused   | 1   | 1                              | 1                 |  |  |
| 17(2)(b)                            | Language of access   | 1   | 1                              | 1                 |  |  |
| 17(3)(b)                            | Access in an alternate format  | 1   | 1                              | 1                 |  |  |
| Exemp                               | tion Provisions of the Privacy Act   | Stoffie                                   | 180                            | 11                |  |  |
| 18(2)                               | Exempt banks – Disclosure may be refused   | 1   | 1                              | 1                 |  |  |
| 19                                  | Exemption – Personal information obtained in confidence  | 1   | 1                              | 1                 |  |  |
| 20                                  | Exemption – Federal-provincial affairs   | 1   | 1                              | 1                 |  |  |
| 21                                  | Exemption – International affairs and defence  | ×   | 1                              | 1                 |  |  |
| 22                                  | Exemption – Law enforcement and investigation  | 4   | 1                              | 1                 |  |  |
| 22.3                                | Exemption – Public Servants Disclosure Protection Act  | 4   | *                              | *                 |  |  |
| 23                                  | Exemption – security clearances  | 1   | ×                              | 1                 |  |  |
| 24                                  | Exemption – individuals sentenced for an offence   | 1   | 1                              | 1                 |  |  |
| 25                                  | Exemption – safety of individuals  | -   | ×                              | 1                 |  |  |
| 26                                  | Exemption – information about another individual   | ×   | ×                              | 1                 |  |  |
| 27                                  | Exemption – solicitor-client privilege   | 1   | 1                              | 1                 |  |  |
| 28                                  | Exemption – medical record   | *   | 1                              | 1                 |  |  |
| Other F                             | Provisions of the Privacy Act  |   | A. Sta                         |                   |  |  |
| 31                                  | Receive notice of investigation by the Privacy Commissioner  | 1   | 1                              | 1                 |  |  |
| 33(2)                               | Right to make representation   | 1   | 1                              | 1                 |  |  |
| 35(1)(b)                            | Notice of actions to implement recommendations of Commissioner   | 1   | ×                              | 1                 |  |  |
| 35(4)                               | Access to be given   | 1   | 1                              | 1                 |  |  |

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| 36(3)    | Report of findings of investigation (exempt bank)   | 1 | 1 | 1    |
|----------|---|---|---|------|
| 37(3)    | Report of findings and recommendations (compliance review)  | 1 | 1 | 1    |
| 47       | Burden of proof   | 1 | 1 | 1    |
| 51(2)(b) | Special rules for hearings  | 1 | 1 | 1    |
| 51(3)    | Ex parte representations  | 1 | 1 | 1    |
| 70       | Cabinet confidences   | 1 | 1 | 1    |
| 72(1)    | Report to Parliament  | 1 | 1 | 1    |
| Privacy  | / Regulations   |   |   | 1979 |
| 7        | Retention for specific time   | 1 | 1 | ~    |
| 9        | Reasonable facilities and time provided to examine personal information   | × | 1 | ×    |
| 11(2)    | Notifications that correction of personal information has been made   | 1 | 1 | 1    |
| 11(4)    | Notification of refusal to correct personal information   | * | 1 | 1    |
| 13(1)    | Disclosure of personal information relating to medical information to physical or mental health<br>to qualified practitioner or psychologist for an opinion on whether to release information to the<br>requester |   | * | 1    |
| 14       | Disclosure of personal information relating to physical or mental health may be made to a<br>requester in the presence of a qualified medical practitioner or psychologist  | 1 | 1 | 1    |

\* Includes acting appointments and assignments to these positions made pursuant to the Public Service Employment Act and regulations.

 position designated to exercise the powers and perform the duties and functions of the Head of the Institution under the section(s) of the Act.

# References

| Access to Information and Privacy Requests          | http://canadacouncil.ca/about/public-<br>accountability/access-to-information-and-privacy-acts  |
|---|---|
| Privacy Protection, Policy on                       | http://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=12510  |
| Privacy Practices, Directive on                     | http://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=18309  |
| Info Source   | http://canadacouncil.ca/about/public-accountability/info-<br>source   |
| Information about programs and information holdings | https://www.canada.ca/en/treasury-board-<br>secretariat/services/access-information-privacy/access-<br>information/information-about-programs-information-<br>holdings.html |