

# **ANNUAL REPORT TO PARLIAMENT**

# **PRIVACY ACT**

# **REPORTING PERIOD:** APRIL 1, 2023 TO MARCH 31, 2024

Canada

## Introduction

The role of the Vancouver Fraser Port Authority ("VFPA") is to responsibly facilitate Canada's trade through the Port of Vancouver, the country's largest port. Accountable to the Minister of Transport, VFPA manages federal lands, water and assets along hundreds of kilometres of shoreline, bordering 16 municipalities and intersecting the asserted and established traditional territories and treaty lands of several Coast Salish Peoples. VFPA's mandate, as outlined in the <u>Canada Marine Act</u>, is to enable Canada's trade objectives on behalf of all Canadians, ensuring goods are moved safely through the Port of Vancouver, while protecting the environment and considering local communities.

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

The Annual Report is prepared for and tabled in Parliament in accordance with section 72 of the *Privacy Act*.

VFPA protects the privacy of individuals with respect to their personal information held by government and provides individuals with a right of access to such information based on the principles that:

- the collection and use of personal information is essential to the performance of many federal government activities and programs; but that
  - individuals have the right to a reasonable expectation of privacy, including a basic right to exercise control over their own personal information; and
  - public confidence in the government's management of personal information is necessary to the public trust in, and support of, government programs.

## Vancouver Fraser Port Authority ATIP Office Organizational Structure

The Access to Information, Privacy and Compliance Specialist escalates privacy matters for sign off to the Head of the Institution who is the President and Chief Executive Officer. Written, email, or ATIP Online Request Service *Privacy Act* requests are directed to the Access to Information, Privacy and Compliance Specialist who opens a file and coordinates the duties imposed by the legislation. The Access to Information, Privacy and Compliance Specialist maintains this system to account for all deliberations and decisions taken concerning each privacy request. The Access to Information, Privacy and Compliance Specialist liases with the Office of the Information Commissioner regarding complaints and investigations.

VFPA was not party to any service agreements under section 73.1 of the *Privacy Act* during this time period.

## **Statistical Report**

Included in the appendices is the Form TBS/SCT 350-63 "Report on the *Privacy Act*," which provides statistical data on formal privacy requests received by the VFPA.

## Interpretation of Statistical Report

Following is a summary table for the last 5 reporting periods.

Reporting Period	2019- 2020	2020- 2021	2021- 2022	2022- 2023	2023- 2024
Number of Privacy Requests	3	2	1	4	4
Average Response Time	11.7 days	15 days	53 days	24.5 days	89.3 days
Percentage of requests responded to within established timelines	100%	100%	100%	100%	75%

The VFPA received four privacy requests during the reporting period April 1, 2023 to March 31, 2024. There were no requests carried over from the 2022-23 reporting period. No requests for the current reporting period have been carried over to the next reporting period.

The following is a summary table of the number of closed privacy requests broken down by completion times:

Completion time	Number of requests
1-30 days	3
181-365 days	1
Total	4

Of the four privacy requests that were closed during the reporting period, one was disclosed in part (25%), two were "no records exist" responses (50%) and one was abandoned (25%).

Extensions were sought for one request, for interference with operations/workload.

VFPA did not complete any consultations for other institutions.

## Privacy-Related Education & Training Activities by ATIP Staff

There was no privacy training given to VFPA employees during the reporting year. .

# Overview of New and/or Revised Institutional Privacy Act-related Policies, Guidelines, Procedures and Initiatives

There were no new or revised institutional *Privacy Act*-related policies or procedures implemented during the reporting period.

## Initiatives and Projects to Improve Privacy

There were no new initiatives or projects to improve access to personal information and privacy implemented or underway during the reporting period.

## **Privacy Complaints, Audits and Investigations**

There were no privacy complaints, audits or investigations done during the reporting period.

# Monitoring of Processing Time of Privacy Requests, & Correction of Personal Information

There was no monitoring conducted during the reporting period.

## **Privacy Breaches**

There were no material privacy breaches that were reported to the Office of the Privacy Commissioner or to the Treasury Board of Canada Secretariat during the reporting period. There were two non-material privacy breaches reported.

## **Privacy Impact Assessments**

No Privacy Impact Assessments were completed during the reporting period:

## Number of Disclosures Made from April 1, 2023 to March 31, 2024

The VFPA made no disclosures pursuant to subsection 8(2)(m) of the *Privacy Act*, during the reporting period.

Appendix A:

Statistical Report on the Privacy Act



# Statistical Report on the *Privacy Act*

Name of institution:	Vancouver Fraser Port Authority					
Reporting period:	2023-04-01	to	2024-03-31			

## Section 1: Requests Under the Privacy Act

## 1.1 Number of requests received

		Number of Requests
Received during reporting period		4
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>	0	
Total		4
Closed during reporting period		4
Carried over to next reporting period		0
<ul> <li>Carried over within legislated timeline</li> </ul>	0	
<ul> <li>Carried over beyond legislated timeline</li> </ul>	0	

## 1.2 Channels of requests

Source	Number of Requests
Online	3
E-mail	1
Mail	0
In person	0
Phone	0
Fax	0
Total	4

## 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>	0	
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							
0 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 Than 100 Pages Released		100- Pages R		501-1 Pages R			More Tha Pages Re		
Number of Requests	Pages Released	Number of Requests	Pages Released	Number of Requests	Pages Released	Number of Requests	Pages Released	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	0 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	0	0	0	0	0	0	0	0	
Disclosed in part	0	0	0	0	0	1	0	1	
All exempted	0	0	0	0	0	0	0	0	
All excluded	0	0	0	0	0	0	0	0	
No records exist	0	2	0	0	0	0	0	2	
Request abandoned	1	0	0	0	0	0	0	1	
Neither confirmed nor denied	0	0	0	0	0	0	0	0	
Total	1	2	0	0	0	1	0	4	

## 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	0
19(1)(e)	0	22(2)	0	26	1

19(1)(f)	0	22.1	0	27	1
20	0	22.2	0	27.1	0
21	0	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
0	1	0	0	0	0

## 3.5 Complexity

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

Number of Pages Processed	Number of Pages Disclosed	Number of Requests
461	265	2

3.5.2 Relevant pages processed per request disposition for paper, e-record and dataset formats by size of requests

	Less Than 100		100-500		501-1000		1001-5000		More Than 5000	
	Pages Processed		Pages Processed		Pages Processed		Pages Processed		Pages Processed	
Disposition	Number of	Pages								
	Requests	Processed								

All disclosed	0	0	0	0	0	0	0	0	0	0
Disclosed in part	0	0	1	461	0	0	0	0	0	0
All exempted	0	0	0	0	0	0	0	0	0	0
All excluded	0	0	0	0	0	0	0	0	0	0
Request abandoned	1	0	0	0	0	0	0	0	0	0
Neither confirmed nor denied	0	0	0	0	0	0	0	0	0	0
Total	1	0	1	461	0	0	0	0	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 processed		60-120 Minutes p	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	Number of Minutes	
Processed	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 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	

## 3.5.7 Other complexities

Disposition	Consultation Required	Legal Advice Sought	Interwoven Information	Other	Total
All disclosed	0	0	0	0	0
Disclosed in part	0	1	0	0	1
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
Total	0	1	0	0	1

## 3.6 Closed requests

3.6.1 Number of requests closed within legislated timelines

Number of requests closed within legislated timelines	3
Percentage of requests closed within legislated timelines (%)	75

## 3.7 Deemed refusals

3.7.1 Reasons for not meeting legislated timelines

	Principal Reason						
Number of requests closed past the	Interference with						
legislated timelines	operations /	External	Internal				
	Workload	Consultation	Consultation	Other			
1	0	0	0	1			

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	0	0
121 to 180 days	0	0	0
181 to 365 days	0	1	1
More than 365 days	0	0	0
Total	0	1	1

3.8 Requests for translation

Translation Requests	ranslation Requests Accepted		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		
ĺ	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) Interferenc	e with operations		15 (a)(i			
	Further review	rther 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
1	0	1	0	0	0	0	0	0

6.2 Length of extensions

15(a)(i) Interference with operations	15 (a)(ii) Consultation	
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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	0	0	0	0	0	0	0
16 to 30 days	0	1	0	0	0	0	0	0
31 days or greater								0
Total	0	1	0	0	0	0	0	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	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
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

	N	umber of I	Days Requi	red to Co	mplete Co	nsultation	Reques	ts
							More	
				61 to			Than	
	0 to 15	16 to 30	31 to 60	120	121 to	181 to	365	
Recommendation	Days	Days	Days	Days	180 Days	365 Days	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

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

	1	Number of	days requi	ired to co	mplete coi	nsultation	requests	6
							More	
	0 to 15	16 to 30	31 to 60	61 to 120	121 to	181 to	Than 365	
Recommendation	Days	Days	Days	Days	180 Days	365 Days	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 TI Pages Pre			100-500 Pages Processed		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	

8.2 Requests with Privy Council Office

	Fewer TI Pages Pre		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

## Section 9: Complaints and Investigations Notices Received

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

## 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		Created	Terminated	Modified
Institution-specific	0	0	0	0
Central	38	0	0	0
Total	38	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

## Section 12: Resources Related to the Privacy Act

#### 12.1 Allocated Costs

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

## 12.2 Human Resources

Resources	Person Years Dedicated to Privacy Activities
Full-time employees	0.100
Part-time and casual employees	0.000
Regional staff	0.000
Consultants and agency personnel	0.000
Students	0.000
Total	0.100

Note: Enter values to three decimal places.



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

Name of institution:	Vancouver Fraser Port Authority					
Reporting period:	2023-04-01	to	2024-03-31			
Section 1: Open Requests and Complaints Under the Access to Information Act						

1.1 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, 2024	Open Requests that are <i>Beyond</i> Legislated Timelines as of March 31, 2024	Total
Received in 2023-24	5	0	5
Received in 2022-23	2	0	2
Received in 2021-22	1	0	1
Received in 2020-21	0	0	0
Received in 2019-20	0	0	0
Received in 2018-19	0	0	0
Received in 2017-18	0	0	0
Received in 2016-17	0	0	0
Received in 2015-16	0	0	0
Received in 2014-15 or earlier	0	0	0
Total	8	0	8

1.2 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 2023-24	3
Received in 2022-23	0
Received in 2021-22	2
Received in 2020-21	0
Received in 2019-20	0
Received in 2018-19	0
Received in 2017-18	0
Received in 2016-17	0
Received in 2015-16	0
Received in 2014-15 or earlier	0
Total	5

#### Section 2: Open Requests and Complaints Under the Privacy Act

2.1 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, 2024	Open Requests that are <i>Beyond</i> Legislated Timelines as of March 31, 2024	Total
Received in 2023-24	0	0	0
Received in 2022-23	0	0	0
Received in 2021-22	0	0	0
Received in 2020-21	0	0	0
Received in 2019-20	0	0	0
Received in 2018-19	0	0	0
Received in 2017-18	0	0	0

Received in 2016-17	0	0	0	
Received in 2015-16	0	0	0	
Received in 2014-15 or earlier	0	0	0	
Total	0	0	0	Row 11, Col. 3 of Section 2.1 must equal Row 7, Col. 1 of Section 1. 2023-24 Statistical Report on the <i>Privacy Ac</i> t

2.2 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 2023-24	0
Received in 2022-23	0
Received in 2021-22	0
Received in 2020-21	0
Received in 2019-20	0
Received in 2018-19	0
Received in 2017-18	0
Received in 2016-17	0
Received in 2015-16	0
Received in 2014-15 or earlier	0
Total	0

#### Section 3: Social Insurance Number

Has your institution begun a new collection or a new consistent use of the SIN in 2023-24? No

Section 4: Universal Access under the Privacy Act

How many requests were received from foreign nationals outside of Canada in 2023-24?

Row 1, Col. 1 of Section 4 must be equal to or less than Row 1, Col. 1 of Section 1.1 of the 2023-24 Statistical Report on the *Privacy Act* 

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Appendix B:

**Delegation Order** 

# Access to Information and Privacy Act Delegation Order

The President and Chief Executive Officer, Vancouver Fraser Port Authority, pursuant to subsection 95(1) of the *Access to Information Act* and subsection 73(1) of the *Privacy Act*, hereby delegates to the person holding the position set out in the schedule hereto, or the person occupying on an acting basis the position, to exercise the powers, duties and functions of the President and Chief Executive Officer, under the provisions of the Act and related regulations set out in the schedule opposite each position. This designation replaces all previous delegation orders.

Dated, at the City of Vancouver, this 23 day of July, 2024

Peter Xotta, President and Chief Executive Officer Vancouver Fraser Port Authority

# SCHEDULE

Position	Access to Information Act and Regulations	<i>Privacy Act</i> and Regulations
Access to Information, Privacy and Compliance Specialist	Full authority	Full authority