



PORT of
vancouver

Vancouver Fraser
Port Authority

ANNUAL REPORT TO PARLIAMENT

PRIVACY ACT

**REPORTING PERIOD:
APRIL 1, 2020 TO MARCH 31, 2021**

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, we manage 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. Guided by a vision for a sustainable port, we work for the benefit of all Canadians.

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*.

The mandate of the VFPA is to comply with the *Privacy Act*, the principles of open government from which it is derived and for making any required decisions.

VFPA is also mandated to protect 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 reports 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.

Statistical Report

Attached is the Form TBS/SCT 350-63 "Report on the Privacy Act," which provides statistical data on formal privacy requests received by the VFPA. VFPA received three requests during the reporting period April 1, 2020 to March 31, 2021.

Interpretation of Statistical Report

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

Reporting Period	2016-2017	2017-2018	2018-2019	2019-2020	2020-2022
Number of Requests	0	2	0	3	2
Average Response Time	N/A	7.5 days	N/A	11.7 days	15 days

Privacy-Related Education & Training Activities by ATIP Staff

There was no training given to VFPA employees.

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 in the reporting period.

Privacy Complaints, Audits and Investigations

There were no 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 was one privacy breach that occurred during the reporting period.

Privacy Impact Assessments

The following Privacy Impact Assessment was completed in the reporting period:

Electronic Visitor Management System- To protect the health of employees, contractors and visitors, the Vancouver Fraser Port Authority implemented an electronic visitor management system as part of its plan to prepare for a limited number of employees returning to the office on a voluntary basis in the summer and fall of 2020.

The electronic visitor management system will be used to sign in employees, contractors and visitors at reception. Before entering the port authority offices, they will be asked to complete an electronic health questionnaire.

A summary this PIA is available on VFPA's website (<https://www.portvancouver.com/transparency/completed-privacy-impact-assessments/>)

Number of Disclosures Made from April 1, 2020 to March 31, 2021

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 AuthorityReporting period: 4/1/2020 to 3/31/2021**Section 1: Requests Under the *Privacy Act*****1.1 Number of requests**

	Number of Requests
Received during reporting period	2
Outstanding from previous reporting period	0
Total	2
Closed during reporting period	2
Carried over to next reporting period	0

Section 2: Requests Closed During the Reporting Period**2.1 Disposition and completion time**

Disposition of Requests	Completion Time							Total
	1 to 15 Days	16 to 30 Days	31 to 60 Days	61 to 120 Days	121 to 180 Days	181 to 365 Days	More Than 365 Days	
All disclosed	0	0	0	0	0	0	0	0
Disclosed in part	0	1	0	0	0	0	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	1	0	0	0	0	0	0	1
Request abandoned	0	0	0	0	0	0	0	0
Neither confirmed nor denied	0	0	0	0	0	0	0	0
Total	1	1	0	0	0	0	0	2

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	0
20	0	22.2	0	27.1	0
21	0	22.3	0	28	0
		22.4	0		

2.3 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

2.4 Format of information released

Paper	Electronic	Other
0	1	0

2.5 Complexity

2.5.1 Relevant pages processed and disclosed

Number of Pages Processed	Number of Pages Disclosed	Number of Requests
88	86	1

2.5.2 Relevant pages processed and disclosed by size of requests

Disposition	Less Than 100 Pages Processed		101-500 Pages Processed		501-1000 Pages Processed		1001-5000 Pages Processed		More Than 5000 Pages Processed	
	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed
All disclosed	0	0	0	0	0	0	0	0	0	0
Disclosed in part	1	86	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 abandoned	0	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	86	0	0	0	0	0	0	0	0

2.5.3 Other complexities

Disposition	Consultation Required	Legal Advice Sought	Interwoven Information	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 denied	0	0	0	0	0
Total	0	0	0	0	0

2.6 Closed requests

2.6.1 Number of requests closed within legislated timelines

	Requests closed within legislated timelines
Number of requests closed within legislated timelines	2
Percentage of requests closed within legislated timelines (%)	100

2.7 Deemed refusals

2.7.1 Reasons for not meeting legislated timelines

Number of Requests Closed Past the Legislated Timelines	Principal Reason			
	Interference with Operations / Workload	External Consultation	Internal Consultation	Other
0	0	0	0	0

2.7.2 Requests 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 Timelines 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

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

Number of Days	Fewer Than 100 Pages Processed		101–500 Pages Processed		501-1000 Pages Processed		1001-5000 Pages Processed		More than 5000 Pages Processed	
	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed
1 to 15	0	0	0	0	0	0	0	0	0	0
16 to 30	0	0	0	0	0	0	0	0	0	0
31 to 60	0	0	0	0	0	0	0	0	0	0
61 to 120	0	0	0	0	0	0	0	0	0	0
121 to 180	0	0	0	0	0	0	0	0	0	0
181 to 365	0	0	0	0	0	0	0	0	0	0
More than 365	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0

Section 8: Complaints and Investigations Notices Received

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

Section 9: Privacy Impact Assessments (PIA) and Personal Information Banks (PIB)

9.1 Privacy Impact Assessments

Number of PIA(s) completed	1
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9.2 Personal Information Banks

Personal Information Banks	Active	Created	Terminated	Modified
	0	0	0	0

Section 10: Material Privacy Breaches

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

Section 11: Resources Related to the *Privacy Act*

11.1 Costs

Expenditures		Amount
Salaries		\$10,000
Overtime		\$0
Goods and Services		\$0
• Professional services contracts	\$0	
• Other	\$0	
Total		\$10,000

11.2 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.

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 22nd day of September, 2020



Robin Silvester, President and Chief Executive Officer
Vancouver Fraser Port Authority

SCHEDULE

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