

# ANNUAL REPORT TO PARLIAMENT

**PRIVACY ACT** 

REPORTING PERIOD: APRIL 1, 2021 TO MARCH 31, 2022

#### 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 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.

#### **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.

VFPA received one request during the reporting period April 1, 2021 to March 31, 2022.

COVID-19-related measures did not impact VFPA's ability to fulfill its Privacy Act responsibilities during the 2021-22 reporting period.

#### Interpretation of Statistical Report

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

Reporting Period	2017- 2018	2018- 2019	2019- 2020	2020- 2021	2021- 2022	
Number of Requests	2	0	3	2	1	
Average Response Time	7.5 days	N/A	11.7 days	15 days	53 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 were no privacy breaches that occurred during the reporting period.

#### **Privacy Impact Assessments**

No Privacy Impact Assessments were completed in the reporting period:

#### Number of Disclosures Made from April 1, 2021 to March 31, 2022

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					
	444,0004		0/04/0000			
Reporting period:	4/1/2021	to	3/31/2022			

# Section 1: Requests Under the *Privacy Act*

#### 1.1 Number of requests received

		Number of Requests
Received during reporting period	1	
Outstanding from previous reporting periods	0	
Outstanding from previous reporting period	0	
Outstanding from more than one reporting period	0	
Total		1
Closed during reporting period		1
Carried over to next reporting period		0
Carried over within legislated timeline	0	
Carried over beyond legislated timeline	0	

#### 1.2 Channels of requests

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

# Section 2: Informal requests

#### 2.1 Number of informal requests

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

#### 2.2 Channels of informal requests

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

### 2.3 Completion time of informal requests

	Completion Time								
1 to 15 Days	16 to 30 Days	31 to 60 Days	61 to 120 Days	121 to 180 Days	181 to 365 Days	More Than 365 Days	Total		
0	0	0	0	0	0	0	0		

#### 2.4 Pages released informally

	han 100 Released	100- Pages R		501-1000 1001-5000 More That Pages Released Pages Released 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	1 to 15 Days	16 to 30 Days	31 to 60 Days	61 to 120 Days	121 to 180 Days	181 to 365 Days	More Than 365 Days	Total
All disclosed	0	0	1	0	0	0	0	1
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
No records exist	0	0	0	0	0	0	0	0
Request abandoned	0	0	0	0	0	0	0	0
Neither confirmed nor denied	0	0	0	0	0	0	0	0
Total	0	0	1	0	0	0	0	1

#### 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	0
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		

#### 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 <u>paper</u> and <u>e-record</u> formats

<b>Number of Pages Process</b>	Number of Pages Disclosed	Number of Requests
127	127	1

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

	Less Th Pages Pr		100- Pages Pr		501-1 Pages Pro		1001- Pages Pr			han 5000 rocessed
Disposition	Number of Requests	Pages Processed								
All disclosed	0	0	1	127	0	0	0	0	0	0
Disclosed in part	0	0	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	0	0	1	127	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 pi	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 <u>video</u> formats

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

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

	Less than 60 Minut	es processed	60-120 Minutes processed		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	1	0	0	0	1
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	1	0	0	0	1

#### 3.6 Closed requests

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

Number of requests closed within legislated timelines	1
Percentage of requests closed within legislated timelines (%)	100

#### 3.7 Deemed refusals

#### 3.7.1 Reasons for not meeting legislated timelines

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

<u> </u>	
	Total
	1
	0
	0
	0
	0
	0
	1
,	Other
•	0
!	

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

Number of days past legislated timelines	Number of requests past legislated timeline where no extension was taken	Number of requests past legislated timeline where an extension was taken	Total
1 to 15 days	0	0	0
16 to 30 days	0	0	0
31 to 60 days	0	0	0
61 to 120 days	0	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

#### 3.8 Requests for translation

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

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

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

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

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

# Section 6: Extensions

#### 6.1 Reasons for extensions

		15(a)(i) Interferenc	e with operations	15 (a)(ii) Consultation				
	Further review							15(b)
	required to				Cabinet			Translation
Number of requests where an	determine	Large volume of	Large volume of	Documents are	ConfidenceSection			purposes or
extension was taken	exemptions	pages	requests	difficult to obtain	(Section 70)	External	Internal	conversion
1	0	0	0	0	0	1	0	0

#### 6.2 Length of extensions

		e with operations		15 (a)(ii) Consultation				
Length of Extensions	Further review required to determine exemptions	Large volume of pages	Large volume of requests	Documents are	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	0	0	0	0	1	0	0
31 days or greater								0
Total	0	0	0	0	0	1	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

Number of Days Required to Complete Consultation Requests							ts	
Recommendation	1 to 15 Days	16 to 30 Days	31 to 60 Days	61 to 120 Days	121 to	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

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

Number of days required to complete consultation requests							<del></del>	
Recommendation	1 to 15 Days	16 to 30 Days	31 to 60 Days	61 to 120 Days	121 to 180 Days	181 to 365 Days	More Than 365 Days	Total
Disclose entirely	0	0	0	0	0	0	0	0
Disclose in part	0	0	0	0	0	0	0	0
Exempt entirely	0	0	0	0	0	0	0	0
Exclude entirely	0	0	0	0	0	0	0	0
Consult other institution	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0

# Section 8: Completion Time of Consultations on Cabinet Confidences

#### 8.1 Requests with Legal Services

	Fewer TI Pages Pr		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
Total	0	0	0	0	0	0	0	0	0	0

#### 8.2 Requests with Privy Council Office

	Fewer Ti Pages Pro		100–500 Proce	•	501-1 Pages Pro		1001- Pages Pro			nan 5000 rocessed
Number of Days	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 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	Active	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

Number of non-material privacy breaches	0
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# Section 12: Resources Related to the Privacy Act

#### 12.1 Allocated Costs

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

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 22 day of September, 2020

Robin Silvester, President and Chief Executive Officer

Vancouver Fraser Port Authority

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# **SCHEDULE**

Position	Access to Information Act and Regulations	Privacy Act and Regulations
Access to Information, Privacy and Compliance Specialist	Full authority	Full authority