Windsor-Detroit Bridge Authority

Privacy Act Annual Report 2021-2022

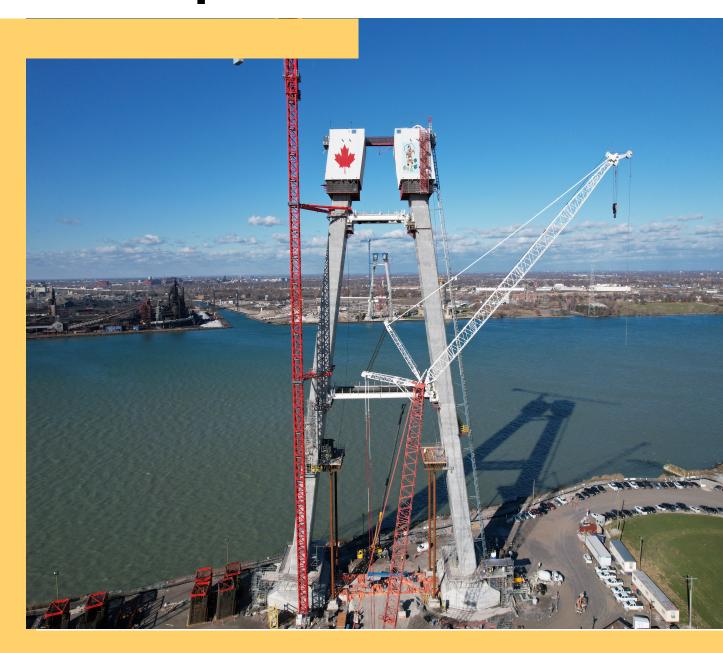










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1. Privacy Act - Annual Report 2021-2022

1.1 Introduction

The *Privacy Act* provides Canadian citizens, permanent residents of Canada and all individuals present in Canada with the right of access to, and the right to request personal information about themselves that is under the control of a government institution. The right of access also extends to the personal opinions and views that have been expressed about the individual by other individuals, including the names of those other individuals where they appear with the views and opinions that they have expressed. The Act also provides the legal framework for the collection, use, disclosure, accuracy, retention, protection, and disposition of personal information which is under the control of government institutions subject to the Act.

Windsor-Detroit Bridge Authority (WDBA) is pleased to present Parliament with its annual report on the administration of the *Privacy Act* in accordance with section 72 of the Act. This report summarizes WDBA activities for fiscal year April 1, 2021, to March 31, 2022. WDBA is not reporting on behalf of any wholly owned subsidiaries or non-operational institutions.

1.2 Organizational Structure

WDBA is led by a Chief Executive Officer (CEO) and governed by a board of directors who are responsible for overseeing the business activities and other affairs of WDBA. All Directors are approved by the Government of Canada with the Chair and CEO holding office for five years and the directors holding office for up to four years. WDBA is located in Windsor, Ontario.

The powers, duties and functions of the administration of the Act have been fully delegated by WDBA's CEO to WDBA's Vice President, Corporate Affairs and External Relations (formerly the Vice President, Communications and Stakeholder Relations) who also serves as the organization's ATIP Coordinator. A copy of WDBA's Delegation Order is provided in Appendix A.

WDBA's ATIP requirements are managed through the ATIP Coordinator and supported by the ATIP Analyst/Corporate Communications Specialist as well as the ATIP Officer. Additional ATIP resources are also contracted as needed.

1.3 Delegation Order

See Appendix A.



1.4 Highlights of the Statistical Report, 2021-2022

Requests

During fiscal year 2021-2022, WDBA received a total of two privacy requests. This was an increase from previous reporting periods. One request was completed between the 16- to 30-day period, while the other was completed between the 181-to-365-day period. This request was completed within its legislative timeframe as it was put on hold several times to seek clarification. Both requests were released in part. No requests were carried over from prior reporting periods. WDBA received no informal requests during the reporting period. No consultations were completed for other institutions.

During fiscal year 2021-2022, WDBA held no active requests that were outstanding from previous reporting periods.

During fiscal year 2021-2022, WDBA received zero complaints to its ATIP department.

As a continued requirement for this fiscal year, WDBA has been requested to describe the impact of COVID-19-related measures on the institution's ability to fulfill its *Privacy Act* responsibilities, and any mitigation measures that were implemented.

WDBA experienced no direct impact of COVID-19-related measures with regard to access to personal information requests. There was no interruption in workflow.

Completed Requests

Requests Under the <i>Privacy Act</i>							
Number of requests (2021-2022)							
Туре	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						

WDBA's 2021-2022 statistical report on the *Privacy Act* is provided in Appendix B.



1.5 Training and Awareness

During fiscal year 2020-2021, WDBA promoted ATIP awareness throughout the organization by providing four sessions of mandatory training for all employees. Mandatory ATIP training occurs at WDBA on a biennial basis. The content of the training sessions included a high-level review of the ATI Act legislation, WDBA processes, exemptions, personal information and complaints. Other topics covered included the treatment of records, privacy principles and privacy breaches. In addition to these topics, the all-staff training was presented in collaboration with WDBA's Information Management Specialist who shared information management principles and best practices. All employees attended the training.

In addition to the mandatory training, the ATIP External Consultant also delivered in-depth training on privacy breaches to WDBA's Board of Directors and on the *Privacy Act* to WDBA's Human Resources department.

An ATIP briefing is incorporated into the orientation process for new WDBA hires. Each new employee received this 1-1.5-hour training session within one month following their position's start date to provide a high-level overview of ATI Act requirements.

During "Right to Know Week," WDBA internally promoted ATIP. Communiqués were disseminated to employees that highlighted the roles and responsibilities of ATIP staff members. The messaging emphasized the work undertaken to complete ATIP requests and acted as a reminder that anyone seeking advice on interpreting the legislation could approach either the ATIP Coordinator or ATIP Analyst.

1.6 Policies, Guidelines, Procedures, and Initiatives

In the 2021-2022 fiscal year, no policies, guidelines, procedures or initiatives were created or reviewed in accordance with the *Privacy* Act. It is worth noting that during the development of WDBA's mandatory vaccination policy, the *Privacy* Act was considered to ensure compliance. WDBA received authority for no new collection or use of Social Insurance Numbers during the 2021-2022 reporting period.

1.7 Summary of Key Issues and Actions Taken on Complaints and Audits

No complaints were made against WDBA under the *Privacy Act* during fiscal year 2021-2022. There are no court actions to report in relation to the *Privacy Act*.



1.8 Monitoring Compliance

WDBA's timeliness and compliance are monitored through internal tracking procedures. WDBA previously used the Access Pro Case Management software but switched to Nuix Discover software during fiscal year 2020-2021 to ensure WDBA's documentation tracking is more efficient and continues to meet deadlines. In addition, the status of each current access request is reported to the ATIP Coordinator on a weekly basis and the CEO is apprised of new requests and closure strategies.

1.9 Material Privacy Breaches

WDBA had two privacy breaches to report for fiscal year 2021-2022, but neither were of a material nature These privacy breaches were determined to be inadvertent errors and were reported to the Office of the Privacy Commissioner and mitigated appropriately.

1.10 Privacy Impact Assessments

The Privacy Impact Assessment (PIA) is the component of risk management that aims to ensure compliance with the requirements of the Act and that the privacy rights of individuals are adequately protected by:

- the application of sound risk management principles
- the implementation of cost-effective security measures
- ensuring that all activities involving the creation, collection, use, disclosure/sharing, retention, protection and disposition of personal information are properly assessed and that the potential risks associated with those activities are properly addressed or mitigated.

WDBA did not conduct any privacy impact assessments during the 2021-2022 reporting period.

1.11 Disclosures Under Paragraph 8(2)(m) of the Privacy Act

Paragraph 8(2)(m) allows for disclosure of personal information under the control of a government institution when the disclosure would benefit public interest and outweigh any invasion of privacy that could result or if disclosure would clearly benefit the individual to whom the personal information relates. During fiscal year 2021-2022, there were no disclosures pursuant to paragraph 8(2)(m).



Appendix A: Signed Delegation Order

Delegation of Authority Access to Information Act And Privacy Act

I, the undersigned Bryce Phillips, pursuant to Section 73 of the Access to Information Act and Section 73 of the Privacy Act, hereby authorize those officers and employees of the Windsor-Detroit Bridge Authority occupying the positions identified within the attached schedules to exercise signing authorities or perform any of the CEO's powers, duties or functions specified therein.

Dated at Windsor this 5th day of August, 2020.

bryce i illips

Windso Detroit Bridge Authority
Chief Executive Officer



Delegation of Authority Under the Access to Information Act

Provision	Task/Function	Position / Title				
		VP, Communications & Stakeholder Relations	ATIP Officer	Program Director s	All	N/A
4(2.1)	Responsibility of government institutions	Х				
7(a)	Notice when access requested	Х				
7(b)	Giving access to record	Х				
8(1)	Transfer of request to another government institution	х				
9	Extension of time limits	Х				
11(2), (3), (4), (5), (6)	Additional fees	X				
12(2)(b)	Language of access	Х				



Access to Information Act

Provision	Task/Function	Position / Title					
		VP, Communications & Stakeholder Relations	ATIP Officer	Program Director s	All	N/A	
12(3)(b)	Access in an alternative format	х					
13	Exemption - Information obtained in confidence	Х					
14	Exemption - Federal- provincial affairs	Х					
15	Exemption - International affairs and defense	Х					
16	Exemption - Law enforcement and investigations	Х					
16.5	Exemption - Public Servants Disclosure Protection Act	Х					



Delegation of Authority Under the Access to Information Act

Task/Function **Provision Position / Title** VP, Program ATIP **Communications** Director ΑII N/A & Stakeholder Officer S Relations Exemption - Safety of 17 Χ individuals 18 Exemption - Economic Χ interests of Canada 18.1 Exemption - Economic interest of the Canada Post Corporation, **Export Development** Χ Canada, the Public Sector Pension Investment Board and VIA Rail Canada Inc. 19 Exemption - Personal Χ information 20 Exemption - Third-Χ party information



Delegation of Authority Under the Access to Information Act

Provision	Task/Function	Position / Title					
		VP, Communications & Stakeholder Relations	ATIP Officer	Program Director s	All	N/A	
21	Exemption - Operations of Government	Х					
22	Exemption - Testing procedures, tests and audits	х					
22.1	Exemption - Audit working papers and draft audit reports	Х					
23	Exemption - Solicitor- client privilege	Х					
24	Exemption - Statutory prohibitions	Х					
25	Severability	Х					
26	Exception - Information to be published	Х					



Access to Information Act

Provision	Task/Function	Position / Title					
		VP, Communications & Stakeholder Relations	ATIP Officer	Program Director s	All	N/A	
27(1), (4)	Third-party notification	Х					
28(1)(b), (2), (4)	Third-party notification	Х					
29(1)	Where the Information Commissioner recommends disclosure	X					
33	Advising Information Commissioner of third- party involvement	Х					
35(2)(b)	Right to make representations	х					
37(4)	Access to be given to complainant	Х					



Access to Information Act

Provision	Task/Function	Position / Title					
		VP, Communications & Stakeholder Relations	ATIP Officer	Program Director s	All	N/A	
43(1)	Notice to third party (application to Federal Court for review)	Х					
44(2)	Notice to applicant (application to Federal Court by third party)	Х					
52(2)(b), (3)	Special rules for hearings	x					
71(1)	Facilities for inspection of manuals	Х					
72	Annual report to Parliament	х					





Access to Information Regulations

Provision	Task/Function	Position / Title					
		VP, Communications and Stakeholder Relations	ATIP Officer	Program Directors	All	N/A	
6(1)	Transfer of request	Х					
7(2)	Search and preparation fees	X					
7(3)	Production and programming fees	Х					
8	Providing access to record(s)	Х					
8.1	Limitations in respect of format	Х					



Delegation of Authority Under the Privacy Act

Provision	Task/Function	Position / Title					
		ATIP Coordinator	ATIP Officer	Program Directors	AII	N/A	
8(2)(j)	Disclosure for research purposes	Х					
8(2)(m)	Disclosure in the public interest or in the interest of the individual	Х					
8(4)	Copies of requests under 8(2)(e) to be retained	Х					
8(5)	Notice of disclosure under 8(2)(m)	Х					
9(1)	Record of disclosures to be retained	Х					
9(4)	Consistent uses	Х					
10	Personal information to be included in personal information banks	Х					



Delegation of Authority Under the Privacy Act

Provision	Task/Function	Position / Title					
		ATIP Coordinator	ATIP Officer	Program Directors	AII	N/A	
14	Notice where access requested	Х					
15	Extension of time limits	Х					
17(2)(b)	Language of access	Х					
17(3)(b)	Access to personal information in alternative format	х					
18(2)	Exemption (exempt bank) - Disclosure may be refused	Х					
19(1)	Exemption - Personal information obtained in confidence	Х					
19(2)	Exemption - Where authorized to disclose	Х					



Delegation of Authority Under the Privacy Act

Provision	Task/Function	Position / Title					
		ATIP Coordinator	ATIP Officer	Program Directors	AII	N/A	
20	Exemption - Federal- provincial affairs	Х					
21	Exemption - International affairs and defense	Х					
22	Exemption - Law enforcement and investigation	Х					
22.3	Exemption - Public Servants Disclosure Protection Act	Х					
23	Exemption - Security clearances	Х					
24	Exemption - Individuals sentenced for an offence	Х				х	
25	Exemption - Safety of individuals	Х					



Delegation of Authority Under the Privacy Act

Provision	Task/Function	Position / Title					
		ATIP Coordinator	ATIP Officer	Program Directors	AII	N/A	
26	Exemption - Information about another individual	Х					
27	Exemption - Solicitor- client privilege	Х					
28	Exemption - Medical record	х					
31	Notice of intention to investigate	Х					
33(2)	Right to make representation	Х					
35(1)	Findings and recommendations of Privacy Commissioner (complaints)	Х					
35(4)	Access to be given	Х					



Delegation of Authority Under the Privacy Act

Provision	Task/Function	Position / Title					
		ATIP Coordinator	ATIP Officer	Program Directors	AII	N/A	
36(3)	Report of findings and recommendations (exempt banks)	Х					
37(3)	Report of findings and recommendations (compliance review)	х					
51(2)(b)	Special rules for hearings	Х					
51(3)	Ex parte representations	Х					
72(1)	Report to Parliament	Х					



Privacy Regulations

Provision	Task/Function	Position / Title					
		ATIP Coordinator	ATIP Office r	Program Directors	AII	N/A	
9	Reasonable facilities and time provided to examine personal information	Х					
11(2)	Notification that correction to personal information has been made	X					
11(4)	Notification that correction to personal information has been refused	Х					
13(1)	Disclosure of personal information relating to physical or mental health may be made to a qualified medical practitioner or psychologist for an opinion on whether to	X					





	release information to the requestor			
14	Disclosure of personal information relating to physical or mental health may be made to a requestor in the presence of a qualified medical practitioner or psychologist	X		





Appendix B: Statistical Report on the *Privacy Act*



Statistical Report on the *Privacy Act*

Name of institution:	Windsor-Detroit Bridge Authority

Reporting period: 2021-04-01 to 2022-03-31

Section 1: Requests Under the *Privacy Act*

1.1 Number of requests received

		Number of Requests
Received during reporting period		2
Outstanding from previous reporting periods		0
Outstanding from previous reporting period	0	
Outstanding from more than one reporting period	0	
Total		2
Closed during reporting period		2
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	1
Phone	0
Fax	0
Total	2

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		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								
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

	ess Than 100 100-500 ages Released Pages Released Pa			501-1000 Pages Released		1001-5000 Pages Released		More Than 5000 Pages Released	
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	0	0	0	0	0	0
Disclosed in part	0	1	0	0	0	1	0	2
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	1	0	0	0	1	0	2

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	2
19(1)(f)	0	22.1	0	27	2
20	0	22.2	0	27.1	0
21	0	22.3	0	28	1
		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	2	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

Number of Pages Processed	Number of Pages Disclosed	Number of Requests
2422	2342	2

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

	Less Than 100 Pages Processed			100-500 Pages Processed		501-1000 Pages Processed		1001-5000 Pages Processed		More Than 5000 Pages Processed	
Disposition	Number of Requests	Pages Processed	Number of Requests	Pages Processed	Number of Requests	Pages Processed	Number of Requests	Pages Processed	Number of Requests	Pages Processed	
All disclosed	0	0	0	0	0	0	0	0	0	0	
Disclosed in part	0	0	0	0	1	661	1	1761	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	0	0	1	661	1	1761	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	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	

3.5.5 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 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	0	0	0	0	0
Disclosed in part	1	0	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	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	2
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		

	Total
	0
	1
	0
_	0
	0
	0
	1
1	Other
	0
	<u> </u>

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)

Paragrap	h 8(2)(e)	Paragraph 8(2)(m)	Subsection 8(5)	Total
C)	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					
	Further review	Further review						
	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	1	0	0	0	0	0	0

6.2 Length of extensions

		15(a)(i) Interference	e with operations		15 (a)(i			
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	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
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

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

		Number of	f days requi	ired to co	mplete co	nsultation	requests	3
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 Proce	•	501-1 Pages Pro		1001- Pages Pr			nan 5000 rocessed
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 Pr			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	4	0	0	0
Central	34	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	
Number of material privacy breaches reported to OPC	0

11.2 Non-Material Privacy Breaches

Number of non-material privacy breaches	2

Section 12: Resources Related to the Privacy Act

12.1 Allocated Costs

Expenditures	Amount		
Salaries	\$5,982		
Overtime	\$0		
Goods and Services	Goods and Services		
 Professional services contracts \$1,659 Other \$0			
Total	\$7,641		

12.2 Human Resources

Resources	Person Years Dedicated to Privacy Activities
Full-time employees	0.060
Part-time and casual employees	0.030
Regional staff	0.000
Consultants and agency personnel	0.050
Students	0.000
Total	0.140

Note: Enter values to three decimal places.





Appendix C: COVID-19 Supplemental Statistical Report



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

lame of institution:	Windsor-Detroit Bridge Authority	
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Reporting period: 2021-04-01 to 2022-03-31

Section 1: Capacity to Receive Requests under the Access to Information Act and the Privacy Act

Enter the number of weeks your institution was able to receive ATIP requests through the different channels.

	Number of Weeks
Able to receive requests by mail	52
Able to receive requests by email	52
Able to receive requests through the digital request service	52

Section 2: Capacity to Process Records under the Access to Information Act and the Privacy Act

2.1 Enter the number of weeks your institution was able to process paper records in different classification levels.

	No Capacity	Partial Capacity	Full Capacity	Total
Unclassified Paper Records	0	0	52	52
Protected B Paper Records	0	0	52	52
Secret and Top Secret Paper Records	0	0	52	52

2.2 Enter the number of weeks your institution was able to process electronic records in different

classification levels.

	No Capacity	Partial Capacity	Full Capacity	Total
Unclassified Electronic Records	0	0	52	52
Protected B Electronic Records	0	0	52	52
Secret and Top Secret Electronic Records	0	0	52	52



Section 3: Open Requests and Complaints Under the Access to Information Act

3.1 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, 2022	Open Requests that are <i>Beyond</i> Legislated Timelines as of March 31, 2022	Total
Received in 2021-2022	0	0	0
Received in 2020-2021	1	1	2
Received in 2019-2020	0	0	0
Received in 2018-2019	0	0	0
Received in 2017-2018	0	0	0
Received in 2016-2017	0	0	0
Received in 2015-2016 or earlier	0	0	0

Total 1 1 2 Row 2021	ow 8, Col. 3 of Section 3.1 must equal Row 7, Col. 1 of Section 1.1 of the 021-2022 Statistical Report on the <i>Access to Information Act</i>
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3.2 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 2021-2022	0
Received in 2020-2021	0
Received in 2019-2020	0
Received in 2018-2019	0
Received in 2017-2018	0
Received in 2016-2017	0
Received in 2015-2016 or earlier	0
Total	0

Section 4: Open Requests and Complaints Under the Privacy Act

4.1 Enter the number of open requests that are outstanding from previous reporting periods.

Open Requests	Open Requests	

Fiscal Year Open Requests Were Received	that are <i>Within</i> Legislated Timelines as of March 31, 2022	that are <i>Beyond</i> Legislated Timelines as of March 31, 2022	Total
Received in 2021-2022	0	0	0
Received in 2020-2021	0	0	0
Received in 2019-2020	0	0	0
Received in 2018-2019	0	0	0
Received in 2017-2018	0	0	0
Received in 2016-2017	0	0	0
Received in 2015-2016 or earlier	0	0	0
Total	0	0	0

Row 8, Col. 3 of Section 4.1 must equal Row 7, Col. 1 of Section 1.1 of the 2021-2022 Statistical Report on the *Privacy Act*

4.2 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 2021-2022	0
Received in 2020-2021	0
Received in 2019-2020	0
Received in 2018-2019	0
Racaivad in 2017-2018	n

1/GCG14GU III &V 17-2V IV	V
Received in 2016-2017	0
Received in 2015-2016 or earlier	0
Total	0

Section 5: Social Insurance Number (SIN)

Did your institution receive authority for a new collection or new consistent use	
of the SIN in 2021-2022?	No