## 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 Privacy Act |  |
| :--- | :--- |
| Number of requests (2021-2022) | Number of Requests |
| Type | 2 |
| Received during reporting period | 0 |
| Outstanding from previous reporting period | 2 |
| Total | 2 |
| Closed during reporting period | 0 |
| Carried over to next reporting period |  |

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 <br> And <br> 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 WindsorDetroit 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 $5^{\text {th }}$ day of August, 2020.


| Delegation of Authority Under the <br> Access to Information Act |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Provision | Task/Function | Position / Title |  |  |  |  |
|  |  | VP, <br> Communications \& Stakeholder Relations | ATIP <br> Officer | Program Director s | All | N/A |
| 4(2.1) | Responsibility of government institutions | X |  |  |  |  |
| 7(a) | Notice when access requested | X |  |  |  |  |
| 7(b) | Giving access to record | X |  |  |  |  |
| 8(1) | Transfer of request to another government institution | X |  |  |  |  |
| 9 | Extension of time limits | X |  |  |  |  |
| $\begin{aligned} & \text { 11(2), (3), } \\ & (4),(5), \\ & (6) \end{aligned}$ | Additional fees | X |  |  |  |  |
| 12(2)(b) | Language of access | X |  |  |  |  |


| Delegation of Authority Under the Access to Information Act |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Provision | Task/Function | Position / Title |  |  |  |  |
|  |  | VP, <br> Communications <br> \& Stakeholder Relations | ATIP <br> Officer | Program Director s | All | N/A |
| 12(3)(b) | Access in an alternative format | X |  |  |  |  |
| 13 | Exemption Information obtained in confidence | X |  |  |  |  |
| 14 | Exemption - Federalprovincial affairs | X |  |  |  |  |
| 15 | Exemption International affairs and defense | X |  |  |  |  |
| 16 | Exemption - Law enforcement and investigations | X |  |  |  |  |
| 16.5 | Exemption - Public Servants Disclosure Protection Act | X |  |  |  |  |


| Delegation of Authority Under the Access to Information Act |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Provision | Task/Function | Position / Title |  |  |  |  |
|  |  | VP, <br> Communications <br> \& Stakeholder <br> Relations | ATIP Officer | Program Director s | All | N/A |
| 17 | Exemption - Safety of individuals | X |  |  |  |  |
| 18 | Exemption - Economic interests of Canada | X |  |  |  |  |
| 18.1 | Exemption - Economic interest of the Canada Post Corporation, Export Development Canada, the Public Sector Pension Investment Board and VIA Rail Canada Inc. |  |  |  |  | X |
| 19 | Exemption - Personal information | X |  |  |  |  |
| 20 | Exemption - Thirdparty information | X |  |  |  |  |


| Delegation of Authority Under the <br> Access to Information Act |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Provision | Task/Function | Position / Title |  |  |  |  |
|  |  | VP, <br> Communications \& Stakeholder Relations | ATIP <br> Officer | Program Director s | All | N/A |
| 21 | Exemption Operations of Government | X |  |  |  |  |
| 22 | Exemption - Testing procedures, tests and audits | X |  |  |  |  |
| 22.1 | Exemption - Audit working papers and draft audit reports | X |  |  |  |  |
| 23 | Exemption - Solicitorclient privilege | X |  |  |  |  |
| 24 | Exemption - Statutory prohibitions | X |  |  |  |  |
| 25 | Severability | X |  |  |  |  |
| 26 | Exception - Information to be published | X |  |  |  |  |


| Delegation of Authority Under the <br> Access to Information Act |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Provision | Task/Function | Position / Title |  |  |  |  |
|  |  | VP, <br> Communications <br> \& Stakeholder Relations | ATIP <br> Officer | Program <br> Director <br> s | All | N/A |
| 27(1), (4) | Third-party notification | X |  |  |  |  |
| $\begin{aligned} & 28(1)(\mathrm{b}), \\ & (2),(4) \end{aligned}$ | Third-party notification | X |  |  |  |  |
| 29(1) | Where the Information Commissioner recommends disclosure | X |  |  |  |  |
| 33 | Advising Information Commissioner of thirdparty involvement | X |  |  |  |  |
| 35(2)(b) | Right to make representations | X |  |  |  |  |
| 37(4) | Access to be given to complainant | X |  |  |  |  |


| Delegation of Authority Under the Access to Information Act |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Provision | Task/Function | Position / Title |  |  |  |  |
|  |  | VP, <br> Communications <br> \& Stakeholder Relations | ATIP <br> Officer | Program Director s | All | N/A |
| 43(1) | Notice to third party (application to Federal Court for review) | X |  |  |  |  |
| 44(2) | Notice to applicant (application to Federal Court by third party) | X |  |  |  |  |
| $\begin{aligned} & 52(2)(\mathrm{b}), \\ & (3) \end{aligned}$ | Special rules for hearings | X |  |  |  |  |
| 71(1) | Facilities for inspection of manuals | X |  |  |  |  |
| 72 | Annual report to Parliament | X |  |  |  |  |


| Delegation of Authority Under the Access to Information Regulations |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Provision | Task/Function | Position / Title |  |  |  |  |
|  |  | VP, <br> Communications and Stakeholder Relations | ATIP <br> Officer | Program Directors | All | N/A |
| 6(1) | Transfer of request | X |  |  |  |  |
| 7(2) | Search and preparation fees | X |  |  |  |  |
| 7(3) | Production and programming fees | X |  |  |  |  |
| 8 | Providing access to record(s) | X |  |  |  |  |
| 8.1 | Limitations in respect of format | X |  |  |  |  |


| Delegation of Authority Under the Privacy Act |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Provision | Task/Function | Position / Title |  |  |  |  |
|  |  | ATIP <br> Coordinator | ATIP <br> Officer | Program Directors | All | N/A |
| 8(2)(j) | Disclosure for research purposes | X |  |  |  |  |
| 8(2)(m) | Disclosure in the public interest or in the interest of the individual | X |  |  |  |  |
| 8(4) | Copies of requests under 8(2)(e) to be retained | X |  |  |  |  |
| 8(5) | Notice of disclosure under 8(2)(m) | X |  |  |  |  |
| 9(1) | Record of disclosures to be retained | X |  |  |  |  |
| 9(4) | Consistent uses | X |  |  |  |  |
| 10 | Personal information to be included in personal information banks | X |  |  |  |  |


| Delegation of Authority Under the Privacy Act |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Provision | Task/Function | Position / Title |  |  |  |  |
|  |  | ATIP <br> Coordinator | ATIP Officer | Program Directors | All | N/A |
| 14 | Notice where access requested | X |  |  |  |  |
| 15 | Extension of time limits | X |  |  |  |  |
| 17(2)(b) | Language of access | X |  |  |  |  |
| 17(3)(b) | Access to personal information in alternative format | X |  |  |  |  |
| 18(2) | Exemption (exempt bank) - Disclosure may be refused | X |  |  |  |  |
| 19(1) | Exemption - Personal information obtained in confidence | X |  |  |  |  |
| 19(2) | Exemption - Where authorized to disclose | X |  |  |  |  |


| Delegation of Authority Under the <br> Privacy Act |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Provision | Task/Function | Position / Title |  |  |  |  |
|  |  | ATIP <br> Coordinator | ATIP Officer | Program Directors | All | N/A |
| 20 | Exemption - Federalprovincial affairs | X |  |  |  |  |
| 21 | Exemption - <br> International affairs and defense | X |  |  |  |  |
| 22 | Exemption - Law enforcement and investigation | X |  |  |  |  |
| 22.3 | Exemption - Public Servants Disclosure Protection Act | X |  |  |  |  |
| 23 | Exemption - Security clearances | X |  |  |  |  |
| 24 | Exemption - Individuals sentenced for an offence | X |  |  |  | X |
| 25 | Exemption - Safety of individuals | X |  |  |  |  |


| Delegation of Authority Under the Privacy Act |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Provision | Task/Function | Position / Title |  |  |  |  |
|  |  | ATIP <br> Coordinator | ATIP Officer | Program <br> Directors | All | N/A |
| 26 | Exemption - Information about another individual | X |  |  |  |  |
| 27 | Exemption - Solicitorclient privilege | X |  |  |  |  |
| 28 | Exemption - Medical record | X |  |  |  |  |
| 31 | Notice of intention to investigate | X |  |  |  |  |
| 33(2) | Right to make representation | X |  |  |  |  |
| 35(1) | Findings and recommendations of Privacy Commissioner (complaints) | X |  |  |  |  |
| 35(4) | Access to be given | X |  |  |  |  |


| Delegation of Authority Under the Privacy Act |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Provision | Task/Function | Position / Title |  |  |  |  |
|  |  | ATIP <br> Coordinator | ATIP <br> Officer | Program Directors | All | N/A |
| 36(3) | Report of findings and recommendations (exempt banks) | X |  |  |  |  |
| 37(3) | Report of findings and recommendations (compliance review) | X |  |  |  |  |
| 51(2)(b) | Special rules for hearings | X |  |  |  |  |
| 51(3) | Ex parte representations | X |  |  |  |  |
| 72(1) | Report to Parliament | X |  |  |  |  |


| Delegation of Authority Under the Privacy Regulations |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Provision | Task/Function | Position / Title |  |  |  |  |
|  |  | ATIP <br> Coordinator | ATIP Office r | Program Directors | All | N/A |
| 9 | Reasonable facilities and time provided to examine personal information | X |  |  |  |  |
| 11(2) | Notification that correction to personal information has been made | X |  |  |  |  |
| 11(4) | Notification that correction to personal information has been refused | X |  |  |  |  |
| 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 |  |  |  |  |

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|  | release information to <br> the requestor |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 14 | Disclosure of personal <br> information relating to <br> physical or mental <br> health may be made to <br> a requestor in the <br> presence of a qualified <br> medical practitioner or <br> 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: $\qquad$ to $\qquad$

## 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

| Received during reporting period | Number of Requests |
| :--- | :---: |
| Outstanding from previous reporting periods | 0 |
| $\bullet$ Outstanding from previous reporting period | 0 |
| $\bullet$ Outstanding from more than one 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 | $\begin{gathered} 16 \text { to } 30 \\ \text { Days } \end{gathered}$ | $\begin{gathered} 31 \text { to } 60 \\ \text { Days } \end{gathered}$ | 61 to 120 <br> Days | $\begin{gathered} 121 \text { to } \\ 180 \text { Days } \\ \hline \end{gathered}$ | 181 to 365 Days | More <br> Than 365 Days | Total |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

### 2.4 Pages released informally

| Less Than 100 <br> Pages Released |  | 100-500 <br> Pages Released |  | $501-1000$ <br> Pages Released |  | 1001-5000 <br> Pages Released |  | More Than 5000 <br> Pages Released |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Number of <br> Requests | Pages <br> Released | Number of <br> Requests | Pages <br> Released | Number of <br> Requests | Pages <br> Released | Number of <br> Requests | Pages <br> Released | Number of <br> Requests | Pages <br> 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

| Disposition of Requests | Completion Time |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | $\begin{gathered} 1 \text { to } 15 \\ \text { Days } \\ \hline \end{gathered}$ | 16 to 30 Days | 31 to 60 Days | $\begin{gathered} 61 \text { to } 120 \\ \text { Days } \\ \hline \end{gathered}$ | $\begin{array}{\|c\|} \hline 121 \text { to } \\ 180 \text { Days } \\ \hline \end{array}$ | $\begin{gathered} 181 \text { to } 365 \\ \text { Days } \\ \hline \end{gathered}$ | $\begin{array}{c\|} \hline \text { More } \\ \text { Than } 365 \\ \text { Days } \\ \hline \end{array}$ | 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 <br> Requests | Section | Number of <br> Requests | Section | Number of <br> Requests |
| :--- | :---: | :--- | :--- | :--- | :---: |
| $18(2)$ | 0 | $22(1)(\mathrm{a})(\mathrm{i})$ | 0 | $23(\mathrm{a})$ | 0 |
| $19(1)(\mathrm{a})$ | 0 | $22(1)(\mathrm{a})(\mathrm{ii})$ | 0 | $23(\mathrm{~b})$ | 0 |
| $19(1)(\mathrm{b})$ | 0 | $22(1)(\mathrm{a})(\mathrm{iii})$ | 0 | $24(\mathrm{a})$ | 0 |
| $19(1)(\mathrm{c})$ | $22(1)(\mathrm{b})$ | 0 | $24(\mathrm{~b})$ | 0 |  |
| $19(1)(\mathrm{d})$ | $22(1)(\mathrm{c})$ | 0 | 25 | 0 |  |
| $19(1)(\mathrm{e})$ | $22(2)$ | 0 | 26 | 2 |  |
| $19(1)(\mathrm{f})$ | 0 | 22.1 | 0 | 27 | 2 |
| 20 | 0 | 22.2 | 0 | 27.1 | 0 |
| 21 | 0 | 22.3 | 0 | 1 |  |

### 3.3 Exclusions

| Section | Number of <br> Requests | Section | Number of <br> Requests | Section | Number of <br> Requests |
| :--- | :--- | :--- | :--- | :--- | :--- |
| $69(1)(\mathrm{a})$ | 0 | $70(1)$ | 0 | $70(1)(\mathrm{d})$ | 0 |
| $69(1)(\mathrm{b})$ | 0 | $70(1)(\mathrm{a})$ | 0 | $70(1)(\mathrm{e})$ | 0 |
| 69.1 | 0 | $70(1)(\mathrm{b})$ | 0 | $70(1)(\mathrm{f})$ | 0 |

3.4 Format of information released

| Paper | Electronic |  |  |  | Other |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | E-record | Data set | Video | Audio |  |
|  | 2 | 0 | 0 | 0 | 0 |

### 3.5 Complexity

3.5.1 Relevant pages processed and disclosed for paper and e-record 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 paper and e-record formats by size of requests

| Disposition | Less Than 100 Pages Processed |  | $\begin{gathered} 100-500 \\ \text { Pages Processed } \\ \hline \end{gathered}$ |  | $501-1000$Pages Processed |  | 1001-5000 <br> Pages Processed |  | More Than 5000 Pages Processed |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Number of Requests | $\begin{aligned} & \text { Pages } \\ & \text { Processed } \end{aligned}$ | Number of Requests | $\begin{aligned} & \text { Pages } \\ & \text { Processed } \end{aligned}$ | Number of Requests | $\begin{aligned} & \text { Pages } \\ & \text { Processed } \end{aligned}$ | Number of Requests | $\begin{aligned} & \text { Pages } \\ & \text { Processed } \end{aligned}$ | Number of Requests | $\begin{aligned} & \text { Pages } \\ & \text { Processed } \end{aligned}$ |
| 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 audio formats

| Number of Minutes <br> Processed | Number of Minutes <br> Disclosed | Number of Requests |
| :---: | :---: | :---: |
| 0 | 0 | 0 |

3.5.4 Relevant minutes processed per request disposition for audio formats by size of requests

| Disposition | Less than 60 Minutes processed |  | 60-120 Minutes processed |  | More than 120 Minutes processed |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 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 <br> Processed | Number of Minutes <br> 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 |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| Neither confirmed nor denied | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 |


| Disposition | Consultation <br> Required | Legal Advice <br> Sought | Interwoven <br> 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 <br> abandoned | 0 | 0 | 0 | 0 | 0 |
| Neither confirmed <br> nor denied | 0 | 0 | 0 | 0 | 0 |
| Total | 1 | 0 | 0 | 1 |  |

### 3.6 Closed requests

### 3.6.1 Number of requests closed within legislated timelines

| Number of requests closed within <br> legislated timelines | 2 |
| :--- | :---: |
| Percentage of requests closed within <br> legislated timelines (\%) | 100 |

### 3.7 Deemed refusals

3.7.1 Reasons for not meeting legislated timelines

| Number of requests closed past the <br> legislated timelines | Interference with <br> operations / <br> Workload | External <br> Consultation | Internal <br> Consultation | Other |
| :---: | :---: | :---: | :---: | :---: |
| 0 | 0 | 0 | 0 | 0 |

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

| Number of days past <br> legislated timelines | Number of requests past <br> legislated timeline where no <br> extension was taken | Number of requests past <br> legislated timeline 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 |

### 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) Interference with operations |  |  |  | 15 (a)(ii) Consultation |  |  | 15(b) <br> Translation purposes or conversion |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Number of requests where an extension was taken | 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 |  |
| 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |

6.2 Length of extensions


## 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 <br> of Canada <br> Institutions | Number of Pages <br> to Review | Other <br> Organizations | Number of Pages <br> to Review |
| :--- | :---: | :---: | :---: | :---: |
| Received during the reporting period | 0 | 0 | 0 | 0 |
| Outstanding from the previous reporting <br> 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 <br> timelines | 0 | 0 | 0 | 0 |

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

| Recommendation | Number of Days Required to Complete Consultation Requests |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | $\begin{gathered} 1 \text { to } 15 \\ \text { Days } \end{gathered}$ | $\begin{gathered} 16 \text { to } 30 \\ \text { Days } \end{gathered}$ | $\begin{gathered} 31 \text { to } 60 \\ \text { Days } \end{gathered}$ | 61 to <br> 120 <br> Days | $\begin{aligned} & 121 \text { to } \\ & 180 \text { Days } \end{aligned}$ | $\begin{gathered} 181 \text { to } \\ 365 \text { Days } \end{gathered}$ | $\begin{gathered} \text { More } \\ \text { Than } \\ 365 \\ \text { Days } \end{gathered}$ | 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

| Recommendation | Number of days required to complete consultation requests |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 1 to 15 Days | 16 to 30 <br> Days | $\begin{gathered} 31 \text { to } 60 \\ \text { Days } \end{gathered}$ | $\begin{gathered} 61 \text { to } \\ 120 \\ \text { Days } \end{gathered}$ | $\begin{aligned} & 121 \text { to } \\ & 180 \text { Days } \end{aligned}$ | $\begin{gathered} 181 \text { to } \\ 365 \text { Days } \end{gathered}$ | More <br> Than <br> 365 <br> 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

| Number of Days | Fewer Than 100 <br> Pages Processed |  | 100-500 Pages Processed |  | 501-1000 <br> Pages Processed |  | 1001-5000 <br> Pages Processed |  | More than 5000 Pages Processed |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Number of Requests | $\begin{gathered} \text { Pages } \\ \text { Disclosed } \end{gathered}$ | 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

| Number of Days | Fewer Than 100 Pages Processed |  | 100-500 PagesProcessed |  | 501-1000 <br> Pages Processed |  | 1001-5000 <br> Pages Processed |  | More than 5000 Pages Processed |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Number of Requests | $\begin{aligned} & \text { Pages } \\ & \text { Disclosed } \end{aligned}$ | Number of Requests | Pages Disclosed | Number of Requests | $\begin{gathered} \text { Pages } \\ \text { Disclosed } \end{gathered}$ | Number of Requests | $\begin{aligned} & \text { Pages } \\ & \text { Disclosed } \end{aligned}$ | 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)


10.2 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 | $\mathbf{3 8}$ | $\mathbf{0}$ | $\mathbf{0}$ | $\mathbf{0}$ |


| 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 | 2 |

## Section 12: Resources Related to the Privacy Act

12.1 Allocated Costs

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

12.2 Human Resources

| Resources | Person Years Dedicated to <br> 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

Government of Canada

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

Name of institution: Windsor-Detroit Bridge Authority
Reporting period: 2021-04-01 to $\qquad$ 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 <br> Records | 0 | 0 | 52 | $\mathbf{5 2}$ |
| Protected B Paper <br> Records | 0 | 0 | 52 | 52 |
| Secret and Top Secret <br> 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 <br> Records | 0 | 0 | 52 | 52 |
| Protected B Electronic <br> Records | 0 | 0 | 52 | 52 |
| Secret and Top Secret <br> 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 Within Legislated <br> Timelines as of March 31, 2022 | Open Requests that are Beyond Legislated <br> 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 | $\mathbf{1}$ | $\mathbf{1}$ | $\mathbf{2}$ | Row 8, Col. 3 of Section 3.1 must equal Row 7, Col. 1 of Section 1.1 of the <br> $2021-2022$ Statistical Report on the Access to Information Act |
| :--- | :---: | :---: | :---: | :---: |

3.2 Enter the number of open complaints with the Information Commissioner of Canada that are outstanding from previous reporting periods.

| Fiscal Year Open <br> Complaints Were Received <br> by Institution | Number of Open <br> 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 <br> earlier | 0 |
| Total |  |

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 <br> Requests Were <br> Received | that are Within <br> Legislated <br> Timelines as of <br> March 31, 2022 | that are Beyond <br> Legislated <br> Timelines as of <br> 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 <br> earlier | 0 | 0 | 0 |
| Total | 0 | 0 | Row 8, Col. 3 of Section 4.1 must equal Row 7, Col. 1 of Section 1.1 of the <br> $2021-2022 ~ S t a t i s t i c a l ~ R e p o r t ~ o n ~ t h e ~ P r i v a c y ~ A c t ~$ |

4.2 Enter the number of open complaints with the Privacy Commissioner of Canada that are outstanding from previous reporting periods.

| Fiscal Year Open <br> Complaints Were Received <br> by Institution | Number of Open <br> Complaints |
| :--- | :---: |
| Received in 2021-2022 | 0 |
| Received in 2020-2021 | 0 |
| Received in 2019-2020 | 0 |
| Received in 2018-2019 | 0 |
| Raraivad in 2n17-2n18 | $n$ |



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?

