### **ARCHIVED - Archiving Content**

### **Archived Content**

Information identified as archived is provided for reference, research or recordkeeping purposes. It is not subject to the Government of Canada Web Standards and has not been altered or updated since it was archived. Please contact us to request a format other than those available.

#### ARCHIVÉE - Contenu archivé

### Contenu archivé

L'information dont il est indiqué qu'elle est archivée est fournie à des fins de référence, de recherche ou de tenue de documents. Elle n'est pas assujettie aux normes Web du gouvernement du Canada et elle n'a pas été modifiée ou mise à jour depuis son archivage. Pour obtenir cette information dans un autre format, veuillez communiquer avec nous.

This document is archival in nature and is intended for those who wish to consult archival documents made available from the collection of Public Safety Canada.

Some of these documents are available in only one official language. Translation, to be provided by Public Safety Canada, is available upon request.

Le présent document a une valeur archivistique et fait partie des documents d'archives rendus disponibles par Sécurité publique Canada à ceux qui souhaitent consulter ces documents issus de sa collection.

Certains de ces documents ne sont disponibles que dans une langue officielle. Sécurité publique Canada fournira une traduction sur demande.



# **Privacy Act**

# **RCMP External Review Committee**

Annual Report 2012-13

#### INTRODUCTION

The *Privacy Act* protects the privacy of all Canadian citizens and permanent residents regarding personal information held by a government institution. It also gives individuals, including those in Canada who are not permanent residents or citizens, the right to access their own personal information.

Section 72 of the *Privacy Act* requires that the head of every government institution submit an annual report to Parliament on the administration of the *Act* during the financial year. This report describes how the RCMP External Review Committee administered the *Privacy Act* throughout fiscal year 2012-13.

#### ABOUT THE RCMP EXTERNAL REVIEW COMMITTEE

The Royal Canadian Mounted Police External Review Committee (ERC) was created by Part II of the *Royal Canadian Mounted Police Act*, R.S.C., 1985, c. R-10, as amended, as an independent and impartial body to review appeals of formal discipline, appeals of discharge or demotion, and certain types of grievances involving regular and civilian members of the RCMP. The ERC independently reviews cases referred to it and submits recommendations to the Commissioner of the RCMP.

#### PRIVACY RESPONSIBILITIES

Because of the small size of the ERC (less than 10 FTE's) and of the small number of requests, all access to information-related functions are performed by the Executive Director and the Manager, Administrative Services. The ERC has no regional offices. The ERC processes requests as follows:

- the requested information is identified;
- the requests are examined to see if they should be transferred to another government institution with a 'greater interest';
- possible exemptions are considered;
- a copy of the non-exempt information is prepared and forwarded to the requester with a transmittal letter; and,
- the requests and all related documentation are filed in the ERC's ATIP registry.

All personal information is compartmentalized, and access is controlled, to ensure it will only be used for the purpose for which it was collected. Disclosure is limited to two categories: as prescribed in the *RCMP Act*, or as required for recognized internal administrative purposes.

The ERC relies on existing Treasury Board guidelines.

#### **DELEGATION ORDER**

The Minister of Public Safety, pursuant to section 73 of the *Privacy Act*, designates the Chair, the Vice-Chair and the Executive Director and Senior Counsel of the ERC to exercise the powers and perform the duties of the Minister as the head of a government institution, that is, the Royal Canadian Mounted Police External Review Committee, under the sections of the *Act*. The responsibilities associated with the administration of the *Privacy Act* include notifying applicants of extensions and releasing records to applicants (see Annex A, Delegation Order).

#### **PRIVACY ACT REQUESTS RECEIVED**

Throughout fiscal year 2012-13, the ERC received 14 requests under the *Privacy Act*. The disposition of the requests is as follows:

All disclosed	0
Disclosed in part	1
All exempted	0
All excluded	0
No records exist	13
Request abandoned	0
Total	14

Annex B provides a summarized statistical report on *Privacy Act* requests processed by the ERC between April 1, 2012 and March 31, 2013.

#### **DISPOSITION OF REQUESTS**

Thirteen requests where no records exist included requests for records that were not under the control of the ERC. The applicants were advised accordingly.

One request was disclosed in part where the information was exempted under section 27 of the *Privacy Act*. The applicant was advised accordingly.

#### CONSULTATIONS FROM OTHER INSTITUTIONS

During the reporting period, the ERC received no consultation in response to a formal request received by another federal institution.

#### TRAINING ACTIVITIES

As the ERC receives a very small number of privacy requests and the majority are requests where no records exist, no formal privacy training has been provided in this reporting period. However, some legal staff at the ERC have received legal training in ATIP matters. The requests that are challenging require legal analysis.

All information about the ATIP program is routinely circulated to all staff of the ERC. Also, the ERC regularly disseminates information through its quarterly newsletter *Communiqué*, its annual report and communications activities concerning its operations.

### POLICIES, GUIDELINES AND PROCEDURES

The ERC did not implement any new or revised privacy related policies, guidelines or procedures during the reporting period.

#### **COMPLAINTS/INVESTIGATIONS**

The ERC received one complaint during the reporting period and is being investigated.

#### APPLICATIONS/APPEALS TO THE FEDERAL COURTS

There were no applications/appeals to the Courts for fiscal year 2012-13.

# PRIVACY IMPACT ASSESSMENTS (PIA) COMPLETED DURING THE YEAR

There were no PIA's or Preliminary PIA's undertaken by the ERC during the reporting period.

# DISCLOSURES PURSUANT TO PARAGRAPH 8(2)(M) OF THE PRIVACY ACT

Subsection 8(2) of the *Privacy Act* provides limited and specific circumstances under which institutions may disclose personal information without an individual's consent. During the reporting period, the ERC did not disclose personal information pursuant to paragraphs 8(2)(m) of the *Privacy Act*.

#### **Privacy Act Delegation Order**

# Arrêté sur la délégation en vertu de la Loi sur la protection des renseignements personnels

The Minister of Public Safety Canada, pursuant to section 73 of the *Privacy Act\**, hereby designates the persons holding the positions set out in the schedule hereto to exercise the powers and perform the duties and functions of the Minister as the head of a government institution, that is, the Royal Canadian Mounted Police External Review Committee, under the sections of the *Act* set out in the schedule opposite each position.

En vertu de l'article 73 de la Loi sur la protection des renseignements personnels\*, le Ministre de la Sécurité publique Canada délègue aux titulaires des postes mentionnés à l'annexe ci-après, les attributions don't il est, en qualité de responsable d'une institution fédérale, c'est-à-dire, le Comité externe d'examen de la Gendarmerie royale du Canada, investi par les articles de la Loi mentionnés en regard de chaque poste.

#### Schedule

#### Annexe

1	r	"			·	•	Р	
н		v	ч		u	v		
	÷	_		-	~	~	-	

Poste

#### Sections of the Privacy Act

Article de la Loi sur la protection des renseignements personnels

Chairman Président 8(2)(j), 8(2)(m), 8(4), 8(5), 10, 15, 17(2), 18(2), 19 to/à 28 incl., 35(4), 51(2), 51(3), Reg./Règ. 9, 11(2), 11(4), 13(1), 14

Vice-Chairman Vice-président 8(2)(j), 8(2)(m), 8(4), 8(5), 10, 15, 17(2), 18(2), 19 to/à 28 incl., 35(4), 51(2), 51(3), Reg./Règ. 9, 11(2), 11(4), 13(1), 14

### **Privacy Act Delegation Order**

# Arrêté sur la délégation en vertu de la Loi sur la protection des renseignements personnels

-2-

The Minister of Public Safety Canada, pursuant to section 73 of the *Privacy Act\**, hereby designates the persons holding the positions set out in the schedule hereto to exercise the powers and perform the duties and functions of the Minister as the head of a government institution, that is, the Royal Canadian Mounted Police External Review Committee, under the sections of the *Act* set out in the schedule opposite each position.

En vertu de l'article 73 de la Loi sur la protection des renseignements personnels\*, le Ministre de la Sécurité publique Canada délègue aux titulaires des postes mentionnés à l'annexe ci-après, les attributions don't il est, en qualité de responsable d'une institution fédérale, c'est-à-dire, le Comité externe d'examen de la Gendarmerie royale du Canada, investi par les articles de la Loi mentionnés en regard de chaque poste.

Schedule

Annexe

**Position** 

Poste

Sections of the Privacy Act

Article de la Loi sur la protection des renseignements personnels

Executive Director and Senior Counsel Directeur exécutif et avocat principal

8(4), 8(5), 10, 15, 17(2), 18(2), 35(4), 51(2), 51(3), Reg./Règ. 9, 11(2), 11(4), 13(1), 14

# **Privacy Act Delegation Order**

# Arrêté sur la délégation en vertu de la Loi sur la protection des renseignements personnels

- 3 -

Dated at the City of Ottawa, this 25 th day of, 2010	Daté en la ville d'Ottawa, ce de, 2010
8	

Vic Toews, P.C., M.P. Public Safety Canada Vic Toews, C.P., député Sécurité publique Canada <sup>lème</sup> jour

\* R.S.C., 1985, c. A-1

\*L.R.C. (1985), ch. A-1



du Canada

# Statistical Report on the Privacy Act

Name of institution: **RCMP External Review Committee** 

31-Mar-13 Reporting period: 01/04/2012 to

## PART 1 – Requests under the *Privacy Act*

	Number of Requests
Received during reporting period	14
Outstanding from previous reporting period	0
Total	14
Closed during reporting period	14
Carried over to next reporting period	0

### PART 2 – Requests closed during the reporting period

#### 2.1 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	1	0	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	13	0	0	0	0	0	0	13
Request abandoned	0	0	0	0	0	0	0	0
Total	14	0	0	0	0	0	0	14

#### 2.2 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	1
20	0	22.2	0	28	0
21	0	22.3	0		*



#### 2.3 Exclusions

Section	Number of requests	Section	Number of requests	Section	Number of requests
69(1)(a)	0	70(1)(a)	0	70(1)(d)	0
69(1)(b)	0	70(1)(b)	0	70(1)(e)	0
69.1	0	70(1)(c)	0	70(1)(f)	0
				70.1	0

#### 2.4 Format of information released

Disposition	Paper	Electronic	Other formats		
All disclosed	0	0	0		
Disclosed in part	1	0	0		
Total	1	0	0		

# 2.5 Complexity

## 2.5.1 Relevant pages processed and disclosed

Disposition of requests	Number of pages processed	Number of pages disclosed	Number of requests
All disclosed	0	0	0
Disclosed in part	260	222	1
All exempted	0	0	0
All excluded	0	0	0
Request abandoned	0	0	0

## 2.5.2 Relevant pages processed and disclosed by size of requests

		an 100 ocessed	101-500 pages processed		501-1000 pages processed		1001-5000 pages processed		More than 5000 pages processed	
Disposition	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	0	0	1	222	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
Abandoned	0	0	0	0	0	0	0	0	0	0
Total	0	0	1	222	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
Abandoned	0	0	0	0	0
Total	0	0	0	0	0

#### 2.6 Deemed refusals

# 2.6.1 Reasons for not meeting statutory deadline

Number of warments aloned most	Principal Reason					
Number of requests closed past the statutory deadline	Workload	External consultation	Internal consultation	Other		
0	0	0	0	0		

## 2.6.2 Number of days past deadline

Number of days past deadline	Number of requests past deadline where no extension was taken	Number of requests past deadline 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

### 2.7 Requests for translation

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

# PART 3 – Disclosures under subsection 8(2)

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

# PART 4 – Requests for correction of personal information and notations

	Number
Requests for correction received	0
Requests for correction accepted	0
Requests for correction refused	0
Notations attached	0

# PART 5 – Extensions

# 5.1 Reasons for extensions and disposition of requests

Disposition of requests where an	15(a)(i) Interference with	<b>15(</b> a Consu	<b>15(b)</b> Translation or	
extension was taken	operations	Section 70	Other	conversion
All disclosed	0	0	0	0
Disclosed in part	0	0	0	0
All exempted	0	0	0	0
All excluded	0	0	0	0
No records exist	0	0	0	0
Request abandoned	0	0	0	0
Total	0	0	0	0

# 5.2 Length of extensions

	15(a)(i) Interference with	1 1 1 1 1 A 1 A 1 1 A 1 1 A 1 1 A 1 1 A 1 1 A 1 1 A 1 1 A 1 1 A 1 1 A		<b>15(b)</b> Translation
Length of extensions	operations	Section 70	Other	purposes
1 to 15 days	0	0	0	0
16 to 30 days	0	0	0	0_
Total	0	0	0	0

# PART 6 – Consultations received from other institutions and organizations

## 6.1 Consultations received from other government institutions and organizations

Consultations	Other government 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
Pending at the end of the reporting period	0	0	0	0

# 6.2 Recommendations and completion time for consultations received from other government institutions

-	Nu	Number of days required to complete consultation requests						
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	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

# 6.3 Recommendations and completion time for consultations received from other organizations

<u></u>	Nu	Number of days required to complete consultation requests						
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	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

# PART 7 – Completion time of consultations on Cabinet confidences

Number of days	Number of responses received	Number of responses received past deadline
1 to 15	0	0
16 to 30	0	0
31 to 60	0	0
61 to 120	0	0
121 to 180	0	0
181 to 365	0	0
More than 365	0	0
Total	0	0

# PART 8 – Resources related to the *Privacy Act*

### 8.1 Costs

Expenditures		Amount
Salaries		\$5,000
Overtime		\$0
Goods and Services		\$0
Contracts for privacy impact assessments	\$0	_
Professional services contracts	\$0	
• Other	\$0	
Total		\$5,000

#### 8.2 Human Resources

Resources	Dedicated full-time	Dedicated part-time	Total
Full-time employees	0.00	0.50	0.50
Part-time and casual employees	0.00	0.00	0.00
Regional staff	0.00	0.00	0.00
Consultants and agency personnel	0.00	0.00	0.00
Students	0.00	0.00	0.00
Total	0.00	0.50	0.50

Previously released ATI package released informally

Institution	Number of informal releases of previously released ATI packages
RCMP External Review Committee	nil

**Completed Privacy Impact Assessments (PIAs)** 

Institution	Number of Completed PIAs
RCMP External Review Committee	nil