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Introduction

The Access to Information Act (the Act) gives Canadian citizens, permanent residents, and all individuals and corporations present in Canada the right of access to records under the control of a government institution subject to the Act. The Act complements, but does not replace, other means of obtaining government information.

The *Act* requires the head of every federal government institution to submit an annual report to Parliament on the administration of the *Act* following the close of each fiscal year. This annual report is prepared and is being tabled before each House of Parliament in accordance with subsection 94(1) of the *Act*.

This report summarizes how the Canada Council has fulfilled its access to information (ATI) responsibilities during the fiscal year 2021-2022.

Mandate of the Canada Council for the Arts

The Canada Council for the Arts is Canada's public arts funder, with a mandate to "foster and promote the study and enjoyment of, and the production of works in, the arts." The Council's grants, services, initiatives, prizes, and payments support Canadian artists, authors, and arts groups and organizations. This support allows them to pursue artistic expression, create works of art, and promote and disseminate the arts and literature. Through its arts funding, communications, research, and promotion activities, the Council fosters ever-growing engagement of Canadians and international audiences in the arts. The Council's Public Lending Right (PLR) program makes annual payments to creators whose works are held in Canadian public libraries. The Council's Art Bank operates art rental programs and helps further public engagement with contemporary arts through exhibition and outreach activities. The Council is responsible for the Canadian Commission for UNESCO, which promotes the values and programs of UNESCO to contribute to a future of peace, reconciliation, equity, and sustainable development.

The Council is governed by an 11-member Board. Members of the Board and the Director and CEO are appointed by the Governor in Council. The Council works in close collaboration with federal, provincial, territorial and municipal departments and organizations working in the arts and culture.

A federal Crown corporation created through an Act of Parliament in 1957, the Council reports to Parliament through the Minister of Canadian Heritage. It receives funding from Parliament and its annual budget is supplemented by endowment income, donations and bequests.

For more information about the Canada Council, visit www.canadacouncil.ca.

Organizational Structure

The Canada Council is organized to fulfill its Access to Information Act responsibilities as follows:

| Director and CEO | is responsible for enforcing the <i>Act</i> , its Regulations, the Policy on Access to Information and the Directive on the Administration of the <i>Access to Information Act</i> within the Canada Council and takes responsibility for decisions made in this regard. |
|---|---|
| Chief of Staff and Corporate Secretary | holds full delegation authority under the <i>Act</i> and is responsible, on behalf of the Director and CEO, for ensuring compliance with the <i>Act</i> , Access to Information Regulations and policy instruments. The Chief of Staff and Corporate Secretary is supported by the Access to Information and Privacy (ATIP) Coordinator in the administration of the <i>Act</i> . |

| Access to Information and Privacy (ATIP) Coordinator | held full delegation authority under the <i>Act</i> and is responsible, with the guidance and oversight of the Chief of Staff and Corporate Secretary, for ensuring compliance with the <i>Act</i> , Access to Information Regulations and policy instruments, and providing guidance and training as required. |
|--|---|
| Manager of Information Management | holds full delegation authority under the <i>Act</i> since February 1, 2021 and is responsible, with guidance and oversight of the Chief of Staff and Corporate Secretary, for ensuring compliance with the <i>Act</i> , Access to Information Regulations and policy instruments, and providing guidance and training as required. |

The Manager of Information Management, under the delegation authority, is responsible for ensuring compliance with the *Act*, Access to Information Regulations and policy instruments, coordinating responses to all privacy and access to information requests and responding to Parliamentary Returns for the Canada Council. The work ranges from processing access to information requests to carrying out consultations with government institutions or third parties, and responding to calls and informal or "rereleases" requests for information, contributing to Info Source, preparing the annual report to Parliament and collecting statistics, and providing ATIP training to Canada Council employees.

This Office provides advice to Canada Council employees as they fulfill their obligations under the *Access to Information Act* and the *Privacy Act*.

The Canada Council has no service agreements under section 96 of the *Access to Information Act* to report.

Delegation Order

Delegation orders set out what powers, duties and functions for the administration of the *Access to Information Act* have been delegated by the head of the institution, and to whom, pursuant to subsection 95(1) of the *Act* and related regulations.

See Appendix B for information on designation and delegation.

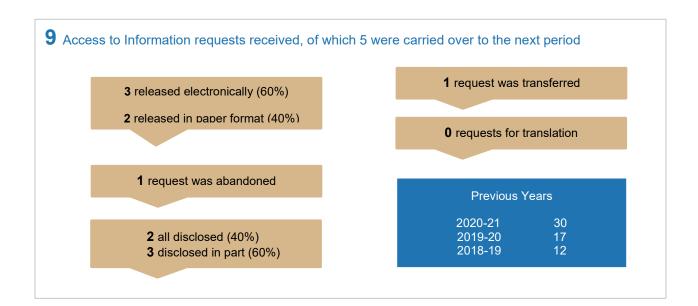
Highlights of the Statistical Report, 2021-2022

This report is an accounting of Canada Council activities related to the administration of the *Access to Information Act*.

The Canada Council's 2021-2022 statistical report on the *Access to Information Act*, from which the data is derived, is provided in Appendix A.

Requests cover a range of topics relevant to the Canada Council's mandate and responsibilities. Frequent topics of interest pertain to the peer assessment process, assessment letters related to specific grant applications, funding to individual professional artists and arts organizations, and contracts related to the administration of the Canada Council's programs and activities.

The 2021-2022 request volume decreased 31% from the previous 3-year average, with 9 requests received.

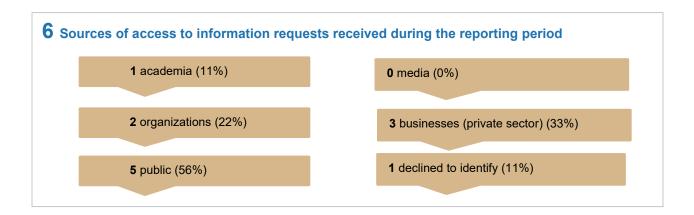


| The following information is publicly available: | | | | |
|--|--|--|--|--|
| Grant and Prize Recipients | information on all grants and prizes valued over \$25,000 | | | |
| Privacy Impact Assessment Summaries | summaries of PIAs which have been completed by the Canada Council | | | |
| Explore our data | detailed statistical data about grants and historical funding figures (Excel and CSV formats) | | | |
| Peer Assessment Committee Members | names of peer assessors who served on a committee | | | |
| Public feedback process | enabling public comments, suggestions or compliments regarding Canada Council services, grant programs or processes | | | |
| <u>Agreements</u> | valued over \$25,000 | | | |
| Contracts | valued over \$10,000 quarterly; valued under \$10,000 annually | | | |
| Position Reclassifications | reclassification of occupied positions at the Canada Council | | | |
| Disclosure of travel expenses Disclosure of hospitality expenses | travel and hospitality expenses for Director and CEO; Chief of Staff and Corporate Secretary; Director General, Strategy, Public Affairs and Arts Engagement; CFO and Chief Security Officer; Director General, Arts Granting Programs; the Board. | | | |
| Completed access to information (ATI) requests | enabling the public to obtain, informally, previously released ATI documents | | | |
| Wrongdoing in the Workplace | information on founded cases of wrongdoing investigated in accordance with the <i>Public Servants Disclosure Protection Act</i> (PSDPA) | | | |

| Processing of Access to Information requests | | | | | | |
|--|---|----|---|--|--|--|
| Fiscal ()utstanding from previous (Carried over to next) | | | | Transferred from another federal institution | | |
| 2021-2022 | 3 | 7 | 5 | 0 | | |
| 2020-2021 | 3 | 27 | 0 | 0 | | |
| 2019-2020 | 1 | 18 | 0 | 0 | | |

In 2021-2022:

- no requests were transferred from another federal institution, and
- 5 requests were carried over to the next reporting period.



| | | | Previ | ous Years | | |
|-----------|--------|----------|----------------------------|--------------|---------|---------------------|
| | Media | Academia | Business – private sector | Organization | Public | Decline to identify |
| 2020-2021 | 0 (0%) | 1 (11%) | 3 (33%) | 2 (22%) | 5 (56%) | 1 (11%) |
| 2019-2020 | 0 (0%) | 3 (18%) | 3 (18%) | 3 (18%) | 4 (23%) | 4 (23%) |
| 2018-2019 | 0 (0%) | 1 (8%) | 0 (0%) | 2 (17%) | 4 (33%) | 5 (42%) |

Disposition and Completion Time

In 2021-2022, a total of 7 requests were closed, with information disclosed in accordance with the provisions of the legislation. COVID-19-related measures did not impact the Canada Council's ability to fulfill its *Access to Information Act* responsibilities.

Exemption provisions were applied in response to access to information requests
*Exemption provisions 19(1) (personal information), 20(1)(b) (third party business information), 21(1)(a) (advice and recommendations), 21(1)(c) (negotiations) and 21(1)(d) (management of the institution).
3 requests disclosed in part (33%)
0 no records exist (0%)
1 request was abandoned (11%)
5 requests carried over to 2022-2023
1 request was transferred (11%)

| | | | Pre | vious Years | | | |
|-----------|------------------|----------------------|-----------------|-----------------|------------------------|------------------------|----------------------|
| | All Disclosed | Disclosed In part | All exempted | All excluded | No records exist | Request transferred | Request abandoned |
| 2020-2021 | 2 (22%) | 3 (33%) | 0 (0%) | 0 (0%) | 0 (0%) | 1 (11%) | 1 (11%) |
| 2019-2020 | 6 (35%) | 7 (41%) | 0 (0%) | 0 (0%) | 3 (18%) | 0 (0%) | 1 (6%) |
| 2018-2019 | 2 (17%) | 9 (75%) | 0 (0%) | 0 (0%) | 1 (8%) | 0 (0%) | 0 (0%) |

254 Pages released

0 requests:

0 pages all disclosed

3 requests:

254 pages disclosed in part

254 pages processed

This value includes all pages submitted and processed, not only pages directly relevant to the request.

85- average number of pages released

27 On-time compliance (100%)

Compliance assessment includes extensions* taken in accordance with sub-paragraphs 9(1) (b) and (c) of the *Act*, and no access request was transferred to another institution.

5 past the deadline (71.43%)

No consultations with other institutions or other organizations were necessary

43.8 days - average response time

| Previous Y | ears/ |
|------------|-------|
| 2020-2021 | 0% |
| 2019-2020 | 94% |
| 2018-2019 | 66% |

4 Consultations (0% of 2021-2022 requests)

0 disclosure

0 Extension* of up to 60 days third party, and Federal institution consultations

* Taken in accordance with sub-paragraphs 9(1)(b) and (c) of the *ATI* Act to facilitate consultations with third parties about the exemption set out in section 20.

3 Consultations received from other institutions (0% of 2021-2022 requests)

0 pages released

| Disposition | Number of Requests | Number of Days | Complexities |
|--------------------|--------------------|--------------------------------|--------------|
| | 12 | 1 to 15 | N/A |
| All disclosed | 4 | 16 to 30 | N/A |
| 7 til Glosioccu | 0 | 61 to 120 (deadline passed) | N/A |
| | 5 | 1 to 15 | N/A |
| Disclosed in part | 3 | 16 to 30 | N/A |
| | 0 | 61 to 120 (deadline passed) | N/A |
| No records exist | 2 | 1 to 15 | N/A |
| INO TECOTOS EXIST | 1 | 16 to 30 | N/A |
| Request abandoned | 0 | 16 to 30 | N/A |
| Treated Informally | 0 | 1 to 15 | N/A |

The legislation establishes timelines for responding to ATI requests allowing for extensions when the response requires the review of a large amount of information or extensive consultations with third parties (any person, group of persons or organization other than the person that made the request or a government institution).

Other Requests

The ATIP office did not process any informal requests.

Exemptions

In 2021-2022, the Canada Council invoked 10 exemptions as per specific sections of the *Access to Information Act*. The Canada Council most invoked sections 19(1), 20(1)(b), 21(1)(a), 21(1)(c) and 21(1)(d). A significant proportion of the release records contained personal information about a third party. The breakdown of the exemptions is as follows:

3 requests

19(1) Personal information

Subject to subsection (2), the head of a government institution shall refuse to disclose any record requested under this Act that contains personal information as defined in section 3 of the *Privacy Act*.

3 requests

20(1)(b) Third Party information

Subject to this section, the head of a government institution shall refuse to disclose any record requested under this Part that contains financial, commercial, scientific or technical information that is confidential information supplied to a government institution by a third party and is treated consistently in a confidential manner by the third party.

1 request

20(1)(b.1) Third Party information

Subject to this section, the head of a government institution shall refuse to disclose any record requested under this Part that contains information concerning structures, networks or systems.

3 requests

21(1)(c) Negotiations

The head of a government institution may refuse to disclose any record requested under this Part that contains positions or plans developed for the purpose of negotiations carried on or to be carried on by or on behalf of the Government of Canada and considerations relating thereto,

Exclusions

The Canada Council did not invoke any exclusion provisions described in sections 68 and 69 of the Act.

Fees

Effective in the 4th quarter of 2019-2020, the Canada Council no longer collects the \$5 fee.

Decline to act vexatious, made in bad faith or abuse of right requests

The Canada Council has no data to report in relation to this aspect.

Consultations and Cabinet Confidences

During 2021-2022, no consultations were received from other Government of Canada institutions regarding Cabinet Confidences.

| Consultations received from Government of Canada Institutions | | | | | | |
|---|--------------------|----------------|--------------------|----------------|--------------------|----------------|
| | 2019- | -2020 | 2020- | 2021 | 2021-2022 | |
| Consultations | Number of Requests | Pages reviewed | Number of Requests | Pages reviewed | Number of Requests | Pages reviewed |
| Received during reporting period | 4 | 20 | 3 | 13 | 0 | 0 |
| Outstanding from the previous reporting period | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 4 | 20 | 3 | 13 | 0 | 0 |
| Closed during the reporting period | 2 | 1 | 3 | | 0 | |
| Pending at the end of the reporting period | (|) | 0 | | 0 | |

The Canada Council did not receive legal consultations on Cabinet Confidences or requests with the Privy Council Office during this reporting period.

Training and Awareness

A new ATIP case management software was acquired during the reporting period, and staff were provided training in anticipation of its official deployment on April 1, 2022.

There was mandatory ATIP Training for all staff in 2021-22 as identified in the Corporate Training Plan. It was provided online through the Canada School of Public Service.

The 1-hour online course provided an overview of process to request information and protect personal information. It explored different scenarios and highlighted the various processes to better understand our respective roles and responsibilities towards protecting personal information. Topics included:

- · reviewing current legislation and policies
- · processing access to information requests effectively
- protecting personal information
- understanding the requirements concerning the collection, use, communication, retention, and disposal of personal information.

The ATIP office continues to act as a source of expertise for Canada Council employees, providing advice and guidance on the provisions of the legislation. The Office was consulted regularly on the disclosure and collection of data, and provided advice to ensure transparency and compliance with the legislation. This included advice on information management and security of information.

Policies, Guidelines, Procedures and Initiatives

The ATIP office initiated meetings with employees to share access to information and proactive disclosure information to address procedures and compliance. These meetings were instrumental in ensuring that the Canada Council's employees remain aware of their roles and responsibilities related to access to information, proactive disclosure and the disposition of files and documents.

Summary of Key Issues and Actions Taken on Complaints, Audits or Court Actions

One complaint was the subject of an investigation by the Office of the Information Commissioner of Canada in relation to the application of exemptions to some requested records. As a result of the intervention of the Office of the Information Commissioner, the applicant modified the scope of the access request and more information was disclosed. The official disposition of the complaint by the Office of the Information Commissioner had not yet been communicated to the Canada Council at the end of the reporting period.

Monitoring Compliance

The Manager of Information Management consults with the delegated authorities and prepares quarterly reports for the Executive Management Committee (EMC) on the status of ATI requests. In addition, the ATI Annual Report is reviewed by the Chief of Staff and Corporate Secretary, approved by the Director and CEO and shared with the Executive Management Committee.

A new ATIP case management software was acquired during the reporting period, and staff were provided training in anticipation of its official deployment on April 1, 2022.

Resources

The Canada Council invested a total amount of \$40,828 and 0.26 person years into Access to Information activities. This amount includes the services provided by one external ATIP consultant.

The Council acquired a new ATIP processing application at a total cost of \$75,088.50, to be amortized over the next five years - \$21,956.78 of this amount was paid in fiscal year 2021-2022 for both *Acts*.

These costs do not include resources expended by various divisions of the Canada Council who assist in meeting the requirements of the *Acts*.

Information Holdings

Info Source: Sources of Federal Government and Employee Information provides information about the functions, programs, activities and related information holdings of government institutions subject to the *Access to Information Act* and the *Privacy Act*. It provides individuals and employees of the government (current and former) with relevant information to access personal information about them held by government institutions subject to the *Act* and to exercise their rights under the *Privacy Act*.

To meet its ATI reporting obligations on the administration of the *Access to Information Act*, the Canada Council, in this reporting period, prepared and submitted, according to requirements:

- Annual reports to Parliament;
- Annual statistical reports;
- Annual review and update of its Info Source chapter.

Appendix A: Statistical Report on the Access to Information Act

| * | Governme of Canada |
|---|-----------------------|
| | |

Gouvernement du Canada

Statistical Report on the Access to Information Act

Name of institution: Canada Council for the Arts

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

Section 1: Requests Under the Access to Information Act

1.1 Number of requests

| | | Number of Requests |
|---|---|--------------------|
| Received during reporting period | 9 | |
| Outstanding from previous reporting periods | 3 | |
| Outstanding from previous reporting period | | |
| Outstanding from more than one reporting period | | |
| Total | | 12 |
| Closed during reporting period | | 7 |
| Carried over to next reporting period | | 5 |
| Carried over within legislated timeline | | |
| Carried over beyond legislated timeline | 0 | |

1.2 Sources of requests

| Source | Number of Requests | | | |
|---------------------------|--------------------|--|--|--|
| Media | 0 | | | |
| Academia | 1 | | | |
| Business (private sector) | 0 | | | |
| Organization | 2 | | | |
| Public | 5 | | | |
| Decline to Identify | 1 | | | |
| Total | 9 | | | |

1.3 Channels of requests

| Source | Number of Requests |
|-----------|--------------------|
| Online | 9 |
| E-mail | 0 |
| Mail | 0 |
| In person | 0 |
| Phone | 0 |
| Fax | 0 |
| Total | 9 |

2.4 Pages released informally

| Less Th | | | -500 Released | | 1000 Released | 1001-5000 Pages Released | | More Than 5000 Pages Released | |
|-----------------------|---|-----------------------|------------------|-----------------------|------------------|-----------------------------|-------------------|----------------------------------|-------------------|
| Number of Requests | | Number of Requests | • | Number of Requests | | Number of Requests | Pages Released | Number of Requests | Pages Released |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

2.5 Pages re-released informally

| Less Th Page relea | s Re- | | -500 e-released | 501- Pages Re | 1000 e-released | | | More Than 5000 Pages Re-released | |
|--------------------------|-------|-----------------------|--------------------|-----------------------|-----------------------|-----------------------|---|-------------------------------------|-----------------------|
| | _ | Number of Requests | _ | Number of Requests | Pages Re- released | Number of Requests | _ | Number of Requests | Pages Re- released |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

| ŀ | 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 | | |

Section 3: Applications to the Information Commissioner on Declining to Act on Requests

| | Number of Requests |
|--|--------------------|
| Outstanding from previous reporting period | 0 |
| Sent during reporting period | 0 |
| Total | 0 |
| Approved by the Information Commissioner during reporting period | 0 |
| Declined by the Information Commissioner during reporting period | 0 |
| Withdrawn during reporting period | 0 |
| Carried over to next reporting period | 0 |

Section 4: Requests Closed During the Reporting Period

4.1 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 | 1 | 1 | 0 | 0 | 0 | 0 | 2 |
| Disclosed in part | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 3 |
| 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 transferred | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| Request abandoned | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 |
| Neither confirmed nor denied | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Declined to act with the approval of the Information Commissioner | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 1 | 5 | 0 | 0 | 1 | 0 | 7 |

4.2 Exemptions

| Cartina | Number of | S-at- | Number of | Sti | Number of | S | Number of |
|---------------|--------------|-------------|---------------------|-------------------------|-----------------|--------------|-----------|
| Section | Requests | | Requests | Section | Requests | | Requests |
| 13(1)(a) | 0 | 16(2) | 0 | 18(a) | 0 | 20.1 | 0 |
| 13(1)(b) | 0 | 16(2)(a) | 0 | 18(b) | 0 | 20.2 | 0 |
| 13(1)(c) | 0 | 16(2)(b) | 0 | 18(c) | 0 | 20.4 | 0 |
| 13(1)(d) | 0 | 16(2)(c) | 0 | 18(d) | 0 | 21(1)(a) | 0 |
| 13(1)(e) | 0 | 16(3) | 0 | 18.1(1)(a) | 0 | 21(1)(b) | 0 |
| 14 | 0 | 16.1(1)(a) | 0 | 18.1(1)(b) | 0 | 21(1)(c) | 0 |
| 14(a) | 0 | 16.1(1)(b) | 0 | 18.1(1)(c) | 0 | 21(1)(d) | 0 |
| 14(b) | 0 | 16.1(1)(c) | 0 | 18.1(1)(d) | 0 | 22 | 0 |
| 15(1) | 0 | 16.1(1)(d) | 0 | 19(1) | 3 | 22.1(1) | 0 |
| 15(1) - I.A.* | 0 | 16.2(1) | 0 | 20(1)(a) | 0 | 23 | 0 |
| 15(1) - Def.* | 0 | 16.3 | 0 | 20(1)(b) | 3 | 23.1 | 0 |
| 15(1) - S.A.* | 0 | 16.4(1)(a) | 0 | 20(1)(b.1) | 1 | 24(1) | 0 |
| 16(1)(a)(i) | 0 | 16.4(1)(b) | 0 | 20(1)(c) | 3 | 26 | 0 |
| 16(1)(a)(ii) | 0 | 16.5 | 0 | 20(1)(d) | 0 | | |
| 16(1)(a)(iii) | 0 | 16.6 | 0 | | • | • | |
| 16(1)(b) | 0 | 17 | 0 | | | | |
| 16(1)(c) | 0 | | • | - | | | |
| 16(1)(d) | 0 | ¹l.A.: Inte | rnational Affairs [| Def.: Defence of Canada | S.A.: Subversiv | e Activities | |

I.A.: International Arrairs Der.: Derence of Canada S.A.: Subversive Activities

4.3 Exclusions

| Section | Number of Requests | Section | Number of Requests | Section | Number of Requests |
|---------|--------------------|----------|--------------------|-----------------|--------------------|
| 68(a) | 0 | 69(1) | 0 | 69(1)(g) re (a) | 0 |
| 68(b) | 0 | 69(1)(a) | 0 | 69(1)(g) re (b) | 0 |
| 68(c) | 0 | 69(1)(b) | 0 | 69(1)(g) re (c) | 0 |
| 68.1 | 0 | 69(1)(c) | 0 | 69(1)(g) re (d) | 0 |
| 68.2(a) | 0 | 69(1)(d) | 0 | 69(1)(g) re (e) | 0 |
| 68.2(b) | 0 | 69(1)(e) | 0 | 69(1)(g) re (f) | 0 |
| | • | 69(1)(f) | 0 | 69.1(1) | 0 |

4.4 Format of information released

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

4.5 Complexity

4.5.1 Relevant pages processed and disclosed for \underline{paper} and $\underline{e\text{-record}}$ formats

| Number of Pages Processed | Number of Pages Disclosed | Number of Requests |
|---------------------------|---------------------------|--------------------|
| 254 | 254 | 6 |

4.5.2 Relevant pages processed per request disposition for $\underline{\text{paper}}$ and $\underline{\text{e-record}}$ formats by size of requests

| | Pa | nan IUU Iges Assad | | -500 rocessed | Pa | ges essed | Pa | ges ges | Pa | ian suuu iges essed |
|--|--------------------|--------------------------|--------------------------|--------------------|----------------------|--------------------|--------------------|------------------------|----|---------------------------|
| Disposition | of Request s | Pages | Number of Requests | Pages Processed | Num ber of | Pages Processed | of Request s | Pages Processe d | of | Pages Processed |
| All disclosed | 2 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Disclosed in part | 2 | 131 | 1 | 120 | 0 | 0 | 0 | 0 | 0 | 0 |
| Allexempted | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| All excluded | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Request abandoned | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Neither confirmed nor denied | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Declined to act with the approval of the Information Commissioner | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 5 | 134 | 1 | 120 | 0 | 0 | 0 | 0 | 0 | 0 |

4.5.3 Relevant minutes processed and disclosed for audio formats

| Number of Minutes Processed | Number of Minutes Disclosed | Number of Requests |
|--------------------------------|--------------------------------|--------------------|
| 0 | 0 | 0 |

4.5.4 Relevant minutes processed per request disposition for $\underline{\text{audio}}$ formats by size of requests

| Less Than 60 Minutes 60 - 120 Minutes More than 120 Minutes | | | | | | | |
|--|---------------|-------------------|-----------------------|-------------------|---------------|----------------------|--|
| | Processed | | | Processed | | Processed | |
| Disposition | of Request | Minutes Processed | Number of Requests | Minutes Processed | of Request | Minutes Processed | |
| All disclosed | 0 | 0 | 0 | 0 | 0 | 0 | |
| Disclosed in part | 0 | 0 | 0 | 0 | 0 | 0 | |
| Allexempted | 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 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Declined to act with the approval of the Information Commissioner | | 0 | 0 | 0 | 0 | 0 | |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | |

4.5.5 Relevant minutes processed and disclosed for video formats

| Number of Minutes Processed | Number of Minutes Disclosed | Number of Requests |
|--------------------------------|--------------------------------|--------------------|
| 0 | 0 | 0 |

4.5.6 Relevant minutes processed per request disposition for $\underline{\text{video}}$ 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 |
| Declined to act with the approval of the Information Commissioner | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 | 0 |

4.5.7 Other complexities

| Disposition | Consultation Required | Legal Advice Sought | Other | Total |
|--|--------------------------|---------------------|-------|-------|
| 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 |
| Request abandoned | 0 | 0 | 0 | 0 |
| Neither confirmed nor denied | 0 | 0 | 0 | 0 |
| Declined to act with the approval of the Information Commissioner | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 |

4.6 Closed requests

4.6.1 Requests closed within legislated timelines

| Number of requests closed within legislated timelines | 2 |
|---|-------------|
| Percentage of requests closed within legislated timelines (%) | 28.57142857 |

4.7.1 Reasons for not meeting legislated timelines

| | Principal Reason | | | | | |
|--|-------------------------|--------------------------|--------------------------|-------|--|--|
| | Interference with | | | | | |
| Number of requests closed past the legislated timelines | operations/ Workload | External Consultation | Internal Consultation | Other | | |
| 5 | 0 | 0 | 0 | 5 | | |

4.7.2 Requests closed beyond legislated timelines (including any extension taken)

| Number of days past legislated timelines | Number of requests past legislated timeline where no extension was taken | Number of requests past legislated timeline where an extension was taken | Total |
|--|--|--|-------|
| 1 to 15 days | 3 | 0 | 3 |
| 16 to 30 days | 1 | 0 | 1 |
| 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 | 1 | 0 | 1 |
| More than 365 days | 0 | 0 | 0 |
| Total | 5 | 0 | 5 |

4.8 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 5: Extensions

5.1 Reasons for extensions and disposition of requests

| | 9(1)(a) | 9(1) Consul | | |
|--|--|----------------|-------|-------------------------------|
| Disposition of Requests Where an Extension Was Taken | Interference With Operations/ Workload | Section 69 | Other | 9(1)(c) Third-Party Notice |
| All disclosed | 0 | 0 | 0 | 0 |
| Disclosed in part | 1 | 0 | 0 | 0 |
| All exempted | 0 | 0 | 0 | 0 |
| All excluded | 0 | 0 | 0 | 0 |
| Request abandoned | 0 | 0 | 0 | 0 |
| No records exist | 0 | 0 | 0 | 0 |
| Declined to act with the approval of the Information Commissioner | 0 | 0 | 0 | 0 |
| Total | 1 | 0 | 0 | 0 |

5.2 Length of extensions

| | 9(1)(a) Interference With | 9(1) Consu | | |
|----------------------|------------------------------|---------------|-------|-------------------------------|
| Length of Extensions | Operations/ Workload | Section 69 | Other | 9(1)(c) Third-Party Notice |
| 30 days or less | 0 | 0 | 0 | 0 |
| 31 to 60 days | 1 | 0 | 0 | 0 |
| 61 to 120 days | 0 | 0 | 0 | 0 |
| 121 to 180 days | 0 | 0 | 0 | 0 |
| 181 to 365 days | 0 | 0 | 0 | 0 |
| 365 days or more | 0 | 0 | 0 | 0 |
| Total | 1 | 0 | 0 | 0 |

Section 6: Fees

| | F | Fee Collected | | ee Waived | Fee Refunded | | |
|-------------|-----------------------|---------------|-----------------------|-----------|--------------------------|--------|--|
| Fee Type | Number of Requests | Amount | Number of Requests | Amount | Number of Requests | Amount | |
| Application | 0 | \$0.00 | 9 | \$0.00 | 0 | \$0.00 | |
| Other fees | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | |
| Total | 0 | \$0.00 | 9 | \$0.00 | 0 | \$0.00 | |

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 | | | | | | |
|---------------------------|-----------------|---|------------------|-------------------|--------------------|--------------------|--------------------------|-------|
| 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 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 | 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 Than 100 100-500 Pages Pages Processed 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 Than 100 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 | | 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: Investigations and Reports of finding

9.1 Investigations

| Section 32 Notice | Subsection 30(5) | |
|-------------------|------------------|-------------------|
| of intention to | Ceased to | Section 35 Formal |
| investigate | investigate | Representations |
| 1 | 0 | 0 |

9.2 Investigations and Reports of finding

| S | ection 37(1) Initial Re | ports | Sec | ction 37(2) Final Repo | orts |
|----------|---|---|----------|---|---|
| Received | Containing recommendations issued by the Information Commissioner | Containing orders issued by the Information Commissioner | Received | Containing recommendations issued by the Information Commissioner | Containing orders issued by the Information Commissioner |
| 0 | 0 | 0 | 0 | 0 | 0 |

Section 10: Court Action

10.1 Court actions on complaints

| Section 41 | | | | | | | |
|--|---|---|---|---|--|--|--|
| Complainant (1) Institution (2) Third Party (3) Privacy Commissioner (4) Total | | | | | | | |
| 0 | 0 | 0 | 0 | 0 | | | |

10.2 Court actions on third party notifications under paragraph 28(1)(b)

| Section 44 - under paragraph 28(1)(b) |
|--|
| 0 |

Section 11: Resources Related to the Access to Information Act

11.1 Allocated Costs

| Expenditures | Amount | |
|---------------------------------|---------|----------|
| Salaries | | \$24,556 |
| Overtime | | \$0 |
| Goods and Services | | \$16,272 |
| Professional services contracts | \$7,116 | |
| Other | \$9,156 | |
| Total | | \$40,828 |

11.2 Human Resources

| Resources | Person Years Dedicated to Access to Information Activities |
|----------------------------------|---|
| Full-time employees | 0.000 |
| Part-time and casual employees | 0.200 |
| Regional staff | 0.000 |
| Consultants and agency personnel | 0.060 |
| Students | 0.000 |
| Total | 0.260 |

Note: Enter values to three decimal places.

Appendix B: Delegation Order



Access to Information Act and Privacy Act Delegation Order

The Director and CEO of the Canada Council for the Arts, pursuant to subsection 95(1) of the Access to Information Act and section 73 of the Privacy Act, hereby designates the persons holding the positions set out in the schedule hereto, or the persons occupying on an acting basis those positions, to exercise the powers, duties and functions of the Director and CEO as the head of Canada Council for the Arts, under the provisions of the Act and related regulations set out in the schedule opposite each position. This designation replaces all previous.

Arrêté sur la délégation en vertu de la Loi sur l'accès à l'information et la Loi sur la protection des renseignements personnels

En vertu du paragraphe 95(1) de la Loi sur l'accès à l'information et de l'article 73 de la Loi sur la protection des renseignements personnels, le directeur et chef de la direction du Conseil des arts du Canada délègue aux titulaires des postes mentionnés à l'annexe ci-après, ainsi qu'aux personnes occupant à titre intérimaire lesdits postes, les attributions dont le directeur et chef de la direction est, en qualité de responsable du Conseil des arts du Canada, investi par les dispositions de la Loi ou de son règlement mentionnées en regard de chaque poste. Le présent document remplace et annule tout arrêté antérieur.

| Position Poste | Access to Information Act and Regulations Loi sur l'accès à l'information et Règlement | Privacx Act and Regulations Loi sur la protection des renseignements personnels et Règlement |
|--|---|--|
| Chief of Staff and Corporate Secretary Directrice de cabinet et secrétaire du conseil | Full authority Autorité absolue | Full authority Autorité absolue |
| Manager, Information Management | | |

Full authority |

Autorité absolue

Schedule | Annexe

Dated, at the City of Ottawa this 30 th day of May 2021

Gestionnaire, Gestion de

l'information

Daté, en la ville de Ottawa ce 30e jour de maj 2021

Full authority |

Autorité absolue

Simon Brault
Director and CEO | Directeur et chef de la direction

Bringing the arts to life L'art au cœur de nos vies

References

| Access to Information Act | http://laws-lois.justice.gc.ca/eng/acts/A-1/FullText.html/ |
|---|--|
| Access to Information and Privacy Requests | http://canadacouncil.ca/about/public-accountability/access-to-information-and-privacy-acts |
| Completed access to information requests | http://canadacouncil.ca/about/public- accountability/proactive-disclosure/completed-atip- requests |
| Proactive Disclosure | http://canadacouncil.ca/about/public- accountability/proactive-disclosure |
| Access to Information, Policy on | http://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=12453 |
| Access to Information Act, Interim Directive on the Administration of the | http://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=18310 |
| Open information | http://open.canada.ca/en/open-information |