

Commission civile d'examen et de traitement des plaintes relatives à la GRC

Privacy Act

Annual Report

Civilian Review and Complaints Commission for the Royal Canadian Mounted Police

2017-2018

Civilian Review and Complaints Commission for the RCMP

Privacy Reporting for 2017-2018

1. INTRODUCTION

The *Privacy Act* (Act) provides individuals with a right of access to their personal information and protects the privacy of individuals with respect to personal information under the control of government institutions.

This Annual Report was prepared in accordance with section 72 of the Act, which stipulates that annual reports on privacy shall be tabled in Parliament.

2. ABOUT THE CIVILIAN REVIEW AND COMPLAINTS COMMISSION FOR THE ROYAL CANADIAN MOUNTED POLICE

The Civilian Review and Complaints Commission for the Royal Canadian Mounted Police (CRCC) operates pursuant to the *Royal Canadian Mounted Police Act*, R.S.C. 1985, c. R-10. The CRCC provides civilian review of RCMP members' conduct in performing their policing duties so as to hold the RCMP accountable to the public.

The CRCC's main role is to take public complaints about members of the RCMP. These complaints are then forwarded to the RCMP for initial investigation as mandated by the *Royal Canadian Mounted Police Act*; however, if the complainant is dissatisfied with the response that he or she receives from the RCMP, the CRCC will review the complaint with a view to determining the reasonableness of the RCMP's response. In appropriate cases, the CRCC will undertake its own investigation or hearing into a complaint. The Chairperson of the CRCC also has the power to file his or her own complaint if he or she feels that a matter is deserving of investigation.

Additionally, even in the absence of a public complaint, the CRCC is empowered to conduct a review of RCMP activities to evaluate compliance with legislation, regulations, ministerial directions, policy, procedures and/or guidelines.

3. ATIP RESPONSIBILITIES

At the CRCC, the Access to Information and Privacy (ATIP) Unit consists solely of the ATIP Coordinator. The ATIP Coordinator processes all requests from the public and consultations from other departments or agencies. The ATIP Coordinator also provides advice to CRCC employees and senior officials on ATIP-related matters, prepares annual statistical reports, ensures the ongoing accuracy of Info Source, prepares completed Access to Information summaries for proactive disclosure on the CRCC's website, participates in forums for the ATIP community and monitors changes in ATIP policy, guidelines and directives.

When processing requests and consultations under the Access to Information and Privacy Acts, the ATIP Coordinator also benefits from some administrative assistance from personnel in the Information Management Unit of the CRCC.

The CRCC Chairperson and/or the Senior Director, Operations, under delegated authority from the Minister of Public Safety, provides the final approval for all responses on ATIP requests and consultations.

4. DELEGATION ORDER

The Minister of Public Safety has delegated full authority under the Act to the CRCC Chairperson and Senior Director, Operations. The Minister has also delegated administrative duties and functions to the CRCC ATIP Coordinator. The most recent delegation order was signed by the Minister of Public Safety on July 4, 2016 (see **Annex A**).

5. PRIVACY REQUESTS RECEIVED

During the course of the reporting period, eleven (11) new requests for personal information under the Act were received. One request was carried over from the previous year. Of those twelve, eleven (11) requests were processed during that period and one was carried forward into 2018-2019.

Eight (8) of the requests for personal information that were processed during 2017-2018 were from individuals seeking their personal information from public complaint files held by the CRCC. The other three (3) were from RCMP members.

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6. STATISTICAL REPORT

The eleven (11) Privacy requests received by the CRCC in 2017-2018 represents a noticeable increase over the number of Privacy requests received in recent years:

2017-18 11 2016-17 9 2015-16 7 2014-15 3

Of the eleven (11) requests processed during the reporting period, one was released without redaction (request for video) and eight (8) were released with exemptions claimed under paragraph 19(1)(d) (Municipal government information), sub-paragraph 22(1)(a)(i) (Information obtained by an investigative body), paragraph 22(1)(b) (Information the disclosure of which could be injurious to lawful investigations), section 25 (Safety of individuals), section 26 (Personal information of a third party), section 27 (Solicitor-client privilege) and section 28 (Medical records) of the Privacy Act. In the other two (2) requests, no records were found to exist.

External consultation was required for four (4) requests.

The statutory deadlines were not met for three (3) requests (one was due to external consultation, while the other two were due to workload). Therefore, eight (8) of the eleven (11) requests processed (73%) were responded to within the established timelines.

The total number of pages processed for the nine (9) requests where information was found to exist was 6,433 pages.

Seven (7) consultations were received from other Government of Canada institutions during the reporting period. These consultations all related to documents having to do with public complaints against RCMP members. All seven consultations were closed during the reporting period, resulting in 375 pages processed.

See **Annex B** for the Statistical Report.

7. TRAINING

In contrast to the previous year, during the reporting period, CRCC employees did not participate in any training or educational opportunities relating to access to information and privacy.

8. SIGNIFICANT CHANGES

The CRCC did not implement any new policies, guidelines or procedures related to

REPORT ON THE PRIVACY ACT RAPPORT CONCERNANT LA LOI SUR LA PROTECTION DES RENSEIGNEMENTS PERSONNELS

Privacy during the reporting period.

9. MONITORING OF TIMELINESS

The CRCC monitors the time to process Access to Information requests through its case management software. The ATIP Coordinator keeps track of upcoming deadlines for requests and consultations. Reminders of approaching deadlines are provided to senior management at least once a month. The ATIP Coordinator meets regularly with the Senior Director, Operations and Legal Counsel to discuss various issues pertaining to inprogress ATIP files.

10. PRIVACY IMPACT ASSESSMENTS

The CRCC has one privacy impact assessment in progress. Once it is finalized, the CRCC plans to submit it to Treasury Board and the Privacy Commissioner.

11. PRIVACY BREACHES

There were no material privacy breaches at the CRCC during the reporting period.

12. DISCLOSURES MADE PURSUANT TO PARAGRAPH 8(2)(m) OF THE PRIVACY ACT

There were no disclosures made under paragraph 8(2)(m) during the reporting period.

13. COMPLAINTS

There were seven (7) complaints filed against the CRCC during the reporting period, all by the same requester. One complaint involved a time extension due to volume. Once the response package was sent to the requester, the Office of the Privacy Commissioner determined that the complaint was well-founded, resolved. The other six (6) complaints were still under investigation by the Office of the Privacy Commissioner on March 31, 2018 (i.e. two involved refusals to make corrections and four related to exemptions applied by the CRCC).

There were no audits or other investigations conducted during the reporting period.

ANNEX A Delegation Order

Delegation Order – Privacy Act and Privacy Regulations Arrêté de délégation en vertu de la Loi sur la protection des renseignements personnels et du Règlement sur la protection des renseignements personnels Civilian Review and Complaints Commission for the RCMP/Commission civile d'examen et de traitement des plaintes relatives à la GRC

The Minister of Public Safety Canada, pursuant to section 73 of the *Privacy Act**, hereby designates the persons holding the positions set out below, or acting in those positions, to exercise the powers and perform the duties and functions of the Minister as the head of a government institution, that is, the Civilian Review and Complaints Commission for the RCMP, under the section of the Act set out 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 sous mentionnés, ou aux personnes qui occupent ces postes à titre intérimaire, les pouvoirs et les fonctions dont il est, en qualité de responsable d'une institution fédérale, c'est-à-dire le Commission civile d'examen et de traitement des plaintes relatives à la GRC, investi conformément à l'article de la Loi mentionné à l'égard de chaque poste.

		Chairperson / Président	Senior Director, Operations / Directeur principal, Opérations	ATIP Coordinator / Coordonnateur d'A
	ct / Loi sur la protection des renseignements personnels	33		
Section / 8(2)(j)	Article Disclosure for research purposes / Communication à des fins de recherche		T	T
8(2)(m)	Disclosure in the public interest or in the interest of the individual /	•	•	-
0(2)(111)	Communication dans l'intérêt public ou d'une personne	•	•	
8(4)	Copies of requests under 8(2)(e) to be retained /	•	•	•
	Conservation des copies des demandes en vertu de 8(2)(e)			
8(5)	Notice of disclosure under 8(2)(m) / Avis le de communication dans le cas de 8(2)(m)	•	•	75
9(1)	Record of disclosures to be retained / Conservation d'un relevé des cas d'usage	•	•	
9(4)	Consistent uses / Usages compatibles	•	•	
10	Personal information to be included in personal information banks / Renseignements personnels versés dans des fichiers de renseignements personnels	•	•	
14	Notice where access requested / Aviser l'auteur de la demande d'accès	•	•	•
15	Extension of time limits / Prorogation du délai	•	•	•
17(2)(b)	Language of access / Version de la communication	•	•	•
17(3)(b)	Access to personal information in alternative format /	•	•	•
18(2)	Communication sur support de substitution Exemption (exempt banks) – Disclosure may be refused / Exception (fichiers inconsultables) – Autorisation de refuser	•	•	

	Exemption – Personal information obtained in confidence /	•	•	T
19(1)	Exception – Renseignements personnels obtenus à titre confidentiel			
19(2)	Exemption – Where disclosure authorized /	•	•	
	Exception – Cas où la divulgation est autorisée			
20	Exemption – Federal-provincial affairs /	•	•	
	Exception – Affaires fédéro-provinciales			
21	Exemption – International affairs and defence /	7 ·	•	
	Exception – Affaires internationales et défense			
22	Exemption – Law enforcement and investigation /	•	•	
1900/1900 Nov	Exception – Application de la loi et enquêtes			
22.3	Exemption – Public Servants Disclosure Protection Act /	•	- •	
	Exception – Loi sur la protection des fonctionnaires divulgateurs d'actes			
	répréhensibles			
23	Exemption – Security clearances / Exception – Enquêtes de sécurité	•	•	
24	Exemption – Individuals sentenced for an offence /	•	•	
	Exception – Individus condamnés pour une infraction			
25	Exemption – Safety of individuals / Exception – Sécurité des individus	•	•	
26	Exemption – Information about another individual /	•	•	
	Exception – Renseignements concernant un autre individu			
27	Exemption – Solicitor-client privilege / Exception – Secret professionnel des avocats	•	•	
28	Exemption – Medical record / Exception – Dossiers médicaux	•	•	
31	Notice of intention to investigate / Avis d'enquête	. •	•	•
33(2)	Right to make representation / Droit de présenter des observations	•	•	•
35(1)	Findings and recommendations of Privacy Commissioner (complaints) /	•	•	•
	Conclusions et recommandations du Commissaire à la protection de la vie privée			
	(plaintes)			
35(4)	Access to be given / Communication accordée	•	•	•
36(3)	Report of findings and recommendations (exempt banks) /	•	•	•
17 W	Rapport des conclusions et recommandations (fichiers inconsultables)			
37(3)	Report of findings and recommendations (compliance review) /	•	•	•
	Rapport des conclusions et recommandations du Commissaire (contrôle d'application)			
51(2)(b)	Special rules for hearings / Règles spéciales (auditions)	•	•	
51(3)	Ex parte representations / Présentation d'arguments en l'absence d'une partie	•	•	
72(1)	Report to Parliament / Rapports au Parlement	•	•	

Privac	y Regulations / Règlement sur la protection des renseignements personnels			
7	Retention for 2 years/Conservation pendant 2 ans	•	•	. •
9	Reasonable facilities and time provided to examine personal information / Fournir des installations convenables et fixer un moment pour examiner les renseignements personnels	•	•	•
11(2)	Notification that correction to personal information has been made / Avis que les corrections demandées ont été effectuées	•	•	•
11(4)	Notification that correction to personal information has been refused / Avis que les corrections demandées ont été refusées	•	•	•
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 release information to the requestor / Le cas échéant, autoriser la communication des renseignements personnels concernant l'état physique ou mental de l'individu à un médecin ou à un psychologue en situation légale d'exercice, afin que celui-ci puisse donner son avis quant à savoir si la prise de connaissance de ces renseignements par l'individu lui porterait préjudice	•	•	•
14	Disclosure of personal information relating to physical or mental health may be made to a requestor in the presence of a qualified medical practitioner or psychologist / Le cas échéant, communiquer à l'individu les renseignements personnels concernant son état physique ou mental en la présence d'un médecin ou d'un psychologue en situation légale d'exercice	•	• *	• .

Dated, at the O	City of Ott	awa,	
this 4th	day of	July	, 2016

Hon. Ralph Goodale, P.C., M.P. / L'hon. Ralph Goodale, C.P., député

*R.S.C. 1985, c. P-21

*L.R.C. 1985, ch. P-21

ANNEX B Statistical Report

Statistical Report on the Privacy Act

Name of institution: CRCC

Reporting period: 2017-04-01 to 2018-03-31

Part 1: Requests Under the Privacy Act

	Number of Requests
Received during reporting period	11
Outstanding from previous reporting period	1
Total	12
Closed during reporting period	11
Carried over to next reporting period	1

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		181 to 365 Days	More Than 365 Days	Total		
All disclosed	0	0	0	1	0	0	0	1		
Disclosed in part	0	5	0	2	0	1	0	8		
All exempted	0	0	0	0	0	0	0	0		
All excluded	0	0	0	0	0	0	0	0		
No records exist	2	0	0	0	0	0	0	2		
Request abandoned	0	0	0	0	0	0	0	0		
Neither confirmed nor denied	0	0	0	0	0	0	0	0		
Total	2	5	0	3	0	1	0	11		



2.2 Exemptions

Section	Number of Requests	Section	Number of Requests	Section	Number of Requests
18(2)	0	22(1)(a)(i)	1	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)	1	24(b)	0
19(1)(d)	1	22(1)(c)	0	25	4
19(1)(e)	0	22(2)	0	26	7
19(1)(f)	0	22.1	0	27	1
20	0	22.2	0	28	1
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)	0	70(1)(d)	0
69(1)(b)	0	70(1)(a)	0	70(1)(e)	0
69.1	0	70(1)(b)	0	70(1)(f)	0
		70(1)(c)	0	70.1	0

2.4 Format of information released

Disposition	Paper	Electronic	Other formats
All disclosed	0	0	1
Disclosed in part	2	6	0
Total	2	6	1

2.5 Complexity

2.5.1 Relevant pages processed and disclosed

	Number of Pages	Number of Pages	
Disposition of Requests	Processed	Disclosed	Number of Requests
All disclosed	0	0	1
Disclosed in part	6433	5619	8
All exempted	0	0	0
All excluded	0	0	0
Request abandoned	0	0	0
Neither confirmed nor			
denied	0	0	0
Total	6433	5619	9

2.5.2 Relevant pages processed and disclosed by size of requests

	Less Than 100 Pages Processed		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	1	0	0	0	0	0	0	0	0	0
Disclosed in part	3	137	3	935	0	0	2	4547	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	4	137	3	935	0	0	2	4547	0	0

2.5.3 Other complexities

Disposition	Consultation Required	Legal Advice Sought	Interwoven Information	Other	Total
All disclosed	1	0	0	0	1
Disclosed in part	3	0	0	0	3
All exempted	0	0	0	0	0
All excluded	0	0	0	0	0
Request abandoned	0	0	0	0	0
Neither confirmed nor denied	0	0	0	0	0
Total	4	0	0	0	4

2.6 Deemed refusals

2.6.1 Reasons for not meeting statutory deadline

Number of Requests Closed Past		Principa	Reason	
the Statutory Deadline	Workload	External Consultation	Internal Consultation	Other
3	2	1	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	1	1
16 to 30 days	0	0	0
31 to 60 days	0	1	1
61 to 120 days	0	0	0
121 to 180 days	0	1	1
181 to 365 days	0	0	0
More than 365 days	0	0	0
Total	0	3	3

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 Subsections 8(2) and 8(5)

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

Part 4: Requests for Correction of Personal Information and Notations

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

Part 5: Extensions

5.1 Reasons for extensions and disposition of requests

	15(a)(i)	15(a Consu	15(b)	
Disposition of Requests Where an Extension Was Taken	Interference With Operations	Section 70	Other	Translation or Conversion
All disclosed	0	0	1	0
Disclosed in part	0	0	3	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	4	0

5.2 Length of extensions

	15(a)(i)	•	a)(ii) Iltation	15(b)
Length of Extensions	Interference with operations	Section 70	Other	Translation purposes
1 to 15 days	0	0	0	0
16 to 30 days	0	0	4	0
Total	0	0	4	0

Part 6: Consultations Received From Other Institutions and Organizations

6.1 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	7	375	0	0
Outstanding from the previous reporting period	0	0	0	0
Total	7	375	0	0
Closed during the reporting period	7	375	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 of Canada institutions

	Numl	per of Da	ys Requi	red to Co	omplete	Consulta	tion Req	uests
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
All disclosed	5	1	0	0	0	0	0	6
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
Consult other institution	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0
Total	6	1	0	0	0	0	0	7

6.3 Recommendations and completion time for consultations received from other organizations

	Nun	ber of d	ays requi	red to co	omplete o	consultat	tion requ	ests
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
All disclosed	0	0	0	0	0	0	0	0
Disclosed in part	0	0	0	0	0	0	0	0
All exempted	0	0	0	0	0	0	0	0
All excluded	0	0	0	0	0	0	0	0
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

7.1 Requests with Legal Services

		han 100 rocessed		101-500 Pages Processed		501-1000 Pages Processed		-5000 rocessed	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

7.2 Requests with Privy Council Office

	Fewer Than 100 Pages Processed			101–500 Pages 501-1000 Processed Pages Proces				-5000 rocessed		an 5000 rocessed
Number of Days	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed
1 to 15	0	0	0	0	0	0	0	0	0	0
16 to 30	0	0	0	0	0	0	0	0	0	0
31 to 60	0	0	0	0	0	0	0	0	0	0
61 to 120	0	0	0	0	0	0	0	0	0	0
121 to 180	0	0	0	0	0	0	0	0	0	0
181 to 365	0	0	0	0	0	0	0	0	0	0
More than 365	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0

Part 8: Complaints and Investigations Notices Received

Section 31	Section 33	Section 35	Court action	Total
7	2	1	0	10

Part 9: Privacy Impact Assessments (PIAs)

Number of PIA(s) completed 0

Part 10: Resources Related to the Privacy Act

10.1 Costs

Expenditures	Amount	
Salaries		\$27,910
Overtime		\$0
Goods and Services		\$0
Professional services contracts	\$0	
Other	\$0	
Total		\$27,910

10.2 Human Resources

Resources	Person Years Dedicated to Privacy Activities
Full-time employees	0.33
Part-time and casual employees	0.00
Regional staff	0.00
Consultants and agency personnel	0.00
Students	0.00
Total	0.33

Note: Enter values to two decimal places.