# Office of the Administrator of the Ship-source Oil Pollution Fund

Annual Report to Parliament on the Access to Information Act

2023-2024



Published by the Administrator of the **Ship-source Oil Pollution Fund** Suite 830, 180 Kent Ottawa, Ontario, Canada K1A 0N5

Tel.: (613) 991-1726 Fax: (613) 990-5423 www.sopf.gc.ca

## **Table of Contents**

1. Introduction
1.1 Our mandate 4
2. Organizational Structure
3. Delegation Order
4. Performance 2023-2024
4.1 Section 1 – Requests under the ATIA6
4.2 Section 2 – Informal requests 7
4.3 Section 3 – Applications to the Information Commissioner on declining to act on requests
4.4 Section 4 – Requests closed during the reporting period7
4.5 Section 5 – Extensions
4.6 Section 6 – Fees
4.7 Section 7 – Consultations received from other institutions and organizations
4.8 Section 8 – Completion time of consultations on Cabinet confidences
4.9 Section 9 – Complaints and investigations9
4.10 Section 10 – Court action9
4.11 Section 11 – Resources related to the ATIA9
5. Training and Awareness
6. Policies, Guidelines, and Procedures
7. Proactive Publication under Part 2 of the ATIA 10
8. Initiatives and Projects to Improve Access to Information
9. Summary of Key Issues and Actions Taken on Complaints 11
10. Monitoring Compliance
Appendix A: Delegation Order
Appendix B: Statistical Report 17
Appendix C: Supplemental Statistical Report

## 1. Introduction

The Office of the Administrator of the Ship-source Oil Pollution Fund is pleased to submit to Parliament its annual report on the administration of the *Access to Information Act* (ATIA) for the fiscal year commencing on April 1, 2023, and ending March 31, 2024. This report is submitted in accordance with section 94 of the ATIA. The report is tabled in Parliament through the Minister of Transport.

The purpose of the ATIA is to enhance the accountability and transparency of federal institutions in order to promote an open and democratic society and to enable public debate on the conduct of those institutions. In furtherance of that purpose:

- Part 1 extends the present laws of Canada to provide a right of access to information in records under the control of a government institution in accordance with the principles that government information should be available to the public, that necessary exceptions to the right of access should be limited and specific, and that decisions on the disclosure of government information should be reviewed independently of government
- Part 2 sets out requirements for the proactive publication of information

### 1.1 Our mandate

The Ship-source Oil Pollution Fund (the Fund) is a specified purpose account established in the accounts of Canada. The Fund compensates victims of oil pollution for damages caused by any type of oil, from any ship or boat, anywhere in Canadian waters. Then, all reasonable steps are taken to recover costs from polluters.

The Fund is governed by Part 7 of the *Marine Liability Act* (MLA). Canada is also a contracting State in the international regime, thereby aligning the Canadian regime to international conventions.

The amount held in the Fund comes from the accumulated balance of the Maritime Pollution Claims Fund (MPCF), which was transferred to the Fund in 1989, and subsequent interest generated on that balance. The MPCF was funded by a levy paid by oil receivers and shippers to and from Canada between 1972 and 1976.

The Fund is managed by an independent Administrator, who reports to Parliament through the Minister of Transport. The Administrator, appointed by the Governor-in-Council:

• Acts as an independent authority to investigate and assess all claims submitted to the Fund, subject to appeal to the Federal Court of Canada;

- Has the powers of a Commissioner under Part 1 of the *Inquiries Act*;
- Offers compensation to claimants for whatever portion of the claim the Administrator finds to be established and, where a claimant accepts an offer, the Administrator directs payment to the claimant out of the Fund;
- Must take recourse action against third parties to recover the amount paid out of the Fund to a claimant and may also take action to obtain security, either prior to or after receiving a claim;
- Becomes a party by statute to any proceedings commenced by a claimant against the owner of a ship, its insurer, or the International Oil Pollution Compensation (IOPC) Funds, as the case may be after having been served with the document commencing the proceedings;
- Directs payments out of the Fund for all Canadian contributions to the IOPC Funds (such contributions are based on oil receipts in Canada reported by the Administrator to the Director of the IOPC Funds);
- Participates with the Canadian delegation at meetings of the Executive Committee and the Assembly of the IOPC Funds;
- Is consulted by the Minister of Transport with regard to the release of necessary emergency funding of up to \$10 million per fiscal year (or additional funds to a maximum of \$50 million per fiscal year, if required) to the Minister of Fisheries and Oceans (DFO), to respond to a significant incident involving the discharge of oil from a ship;
- Has inspection and inquiry powers with respect to oil shippers' data reporting obligations, infringement of which may cause Administrative Monetary Penalties (AMPs);
- Prepares an annual report on the operations of the Fund, which is laid before Parliament by the Minister of Transport.

## 2. Organizational Structure

The Director, Corporate Services is the designated Access to Information and Privacy (ATIP) Coordinator of our institution. He is responsible for ensuring that the institution meets its responsibilities under the ATIA by administering the Act and overseeing all related activities.

He is supported by the Research and Program Support Officer, who has about 20% of his time dedicated to ATIP activities. Additionally, the Payroll and Finance Officer and the Executive

Assistant are responsible for preparing and posting travel and hospitality expenses as per our proactive publication requirements.

There are no regional ATIP staff.

A consultant provides expert assistance in the area of ATIP on an as-required basis.

## **3. Delegation Order**

Under the ATIA, the Administrator is the designated head of our institution for the purpose of administering the legislation. Section 95(1) of the ATIA authorizes the head of the institution to designate, by order, one or more officers or employees of the institution to exercise or perform any powers, duties or functions of the head of the institution that are specified in the order. The Director, Corporate Services fulfills the role of Access to Information and Privacy (ATIP) Coordinator and has been delegated all authorities in relation to the ATIA.

The Delegation Order was signed on July 13, 2023, and a copy is included in Appendix A.

## 4. Performance 2023-2024

We did not receive any new requests under the ATIA during the reporting year. Our compliance rate is 100% for the reporting year.

The following sections provide highlights and interpretations of the 2023-2024 statistical report as well as the 2023-2024 supplemental report. The complete reports are included in Appendices B and C.

#### 4.1 Section 1 – Requests under the ATIA

#### Subsection 1.1 – Number of requests

We did not receive any new requests under the ATIA during the reporting year.

#### Subsection 1.2 – Sources of requests

We did not receive any new requests under the ATIA during the reporting year.

#### Subsection 1.3 – Channels of requests

We did not receive any new requests under the ATIA during the reporting year.

#### 4.2 Section 2 – Informal requests

#### Subsection 2.1 – Number of informal requests

We did not receive any new informal requests during the reporting year.

#### Subsection 2.2 – Channels of informal requests

We did not receive any new informal requests during the reporting year.

#### Subsection 2.3 – Completion time of informal requests

We did not receive any new informal requests during the reporting year.

#### Subsection 2.4 – Pages released informally

We did not receive any new informal requests during the reporting year.

#### Subsection 2.5 – Pages re-released informally

We did not receive any new informal requests during the reporting year.

# 4.3 Section 3 – Applications to the Information Commissioner on declining to act on requests

We did not submit to the Information Commissioner any applications on declining to act on vexatious, made in bad faith or abuse or right requests.

#### 4.4 Section 4 – Requests closed during the reporting period

#### **Subsection 4.1 – Disposition and completion time** We did not close any requests during the reporting year.

#### **Subsection 4.2 – Exemptions** We did not close any requests during the reporting year.

#### Subsection 4.3 – Exclusions

We did not close any requests during the reporting year.

#### Subsection 4.4 – Format of information released

We did not close any requests during the reporting year.

#### Subsection 4.5 – Complexity

#### 4.5.1 - Relevant pages processed and disclosed

We did not close any requests during the reporting year.

#### 4.5.2 - Relevant pages processed and disclosed by size of requests

We did not close any requests during the reporting year.

#### 4.5.3 to 4.5.6 - Relevant minutes processed for audio and video files

No audio or video files were processed during the reporting year.

#### 4.5.7 – Other complexities

We did not close any requests during the reporting year.

#### Subsection 4.6 – Closed requests

## 4.6.1 – Requests closed within legislated timelines

We did not close any requests during the reporting year.

#### Subsection 4.7 – Deemed refusals

#### 4.7.1 – Reasons for not meeting legislated timelines

We did not close any requests during the reporting year.

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

We did not close any requests during the reporting year.

#### Subsection 4.8 – Requests for translation

No translations were prepared during the reporting year.

#### 4.5 Section 5 – Extensions

#### Subsection 5.1 – Reasons for extensions and disposition of requests

No extension was required during the reporting year.

#### Subsection 5.2 – Length of extensions

No extension was required during the reporting year.

#### 4.6 Section 6 – Fees

No fees were collected during this reporting year.

#### 4.7 Section 7 – Consultations received from other institutions and organizations

No consultations were received from other federal institutions or other organizations during the reporting year.

#### 4.8 Section 8 – Completion time of consultations on Cabinet confidences

We did not process any Cabinet confidences in relation to requests under the ATIA during the reporting year.

#### 4.9 Section 9 – Complaints and investigations

We made no representations to the Information Commissioner of Canada pursuant to section 35 of the ATIA during the reporting year. We have no active complaints outstanding from previous reporting years.

#### 4.10 Section 10 – Court action

There was no new or outstanding court action underway during the reporting year.

#### 4.11 Section 11 – Resources related to the ATIA

#### Subsection 11.1 – Costs

For 2023-2024, the costs directly associated with the administration of the ATIA are \$5,432. Of this amount, \$4,082 (75%) are the salary costs of individuals working on access to information activities, and \$1,350 (25%) covered contract costs for professional services in access to information.

#### Subsection 11.2 – Human Resources

The associated full-time equivalency (FTE) human resources for administering the ATIA during 2023-2024 are 0.048 person years.

## 5. Training and Awareness

All new staff are provided with a one-on-one introduction to ATIP when they start their position at our institution. A more detailed training session on ATIP for all employees was provided by an ATIP consultant. Several employees have also attended the Transport Canada ATIP introduction (ATIP 101) session.

Additional advice and recommendations were provided by a consultant on an as required basis to management and staff.

Select employees completed additional courses suggested by the Access to Information and Privacy Community Development Office in its "Access to Information and Privacy Learning Booklet." One employee completed Module A: "Integration to the ATIP Analyst function" of the training program "ATIP – Federal Institutions (ATIPTP-FI)," offered by the Faculty of Continuing Education of the University of Montreal and the Association of Access to Information and Privacy Professionals. Two employees have completed the United Nations Educational, Scientific and Cultural Organization (UNESCO) Massive Open Online Course (MOOC): "Access to Information Laws and Policies and their Implementation."

## 6. Policies, Guidelines, and Procedures

Internal ATIP Procedures were drafted but not approved during the reporting year.

## 7. Proactive Publication under Part 2 of the ATIA

For the purposes of Part 2 of the ATIA, we are a government institution. The following table lists all the proactive publication requirements to which we are subject.

Legislative Requirement	Section	Publication Timeline				
Travel Expenses	82	Within 30 days after the end of the month of reimbursement				
Hospitality Expenses	83	Within 30 days after the end of the month of reimbursement				
Reports tabled in Parliament	84	Within 30 days after tabling				

Travel and hospitality expenses are posted on the Open Government portal: <u>https://open.canada.ca/</u>. Reports tabled in Parliament are published to our website: <u>https://sopf.gc.ca</u>.

Sixty-seven percent of proactive publication requirements were posted within legislated timelines.

Draft procedures are in place to define the responsibility and process for ensuring proactive publication in a timely manner. Procedures will continue to be refined in the coming year.

## 8. Initiatives and Projects to Improve Access to Information

The updates to the new ATIP Online Management Tool were successfully applied. The tool allows us to retrieve ATIP requests to our institution and to provide responses to requesters.

Information security training continued to be completed by all staff, thereby improving information protection practices. Additionally, optional monthly training sessions are offered throughout the year to promote and facilitate adoption of information management practices. This ensures the appropriate capture of corporate records, and improves efficiency and ease of retrieval of the information. This in turn assists the processing of requests under the ATIA. Overall, these sessions were attended by an average of nine staff members (about a third of the complement) per month.

We continue to improve our information management and information technology practices, which are expected to significantly improve ATIP processes and activities, notably the response to requests. New equipment was provided to staff, and additional IT security measures have been adopted, thereby increasing the protection of the personal and sensitive information held by our institution.

## 9. Summary of Key Issues and Actions Taken on Complaints

Applicants have the right to file a complaint pursuant to the ATIA and may exercise this right at any time during the processing of their request. No complaints or requests for investigation were received during the reporting year.

## **10. Monitoring Compliance**

There were no activities conducted during the reporting year to monitor compliance.

**Appendix A: Delegation Order** 

The Administrator of the Ship-source Oil Pollution Fund, pursuant to section 95 of the Access to Information Act (the Act) hereby designates the persons holding the positions set out herein or the persons occupying those positions on an acting basis, to exercise the powers, duties or functions of the Administrator as the head of a government institution, under the section or sections of the Act set out hereunder opposite each position.

Position	Access to Information Act			
ATIP Coordinator	4(2.1)	Responsibility of government institutions		
ATIP Coordinator	6.1(1), (1.3) (1.4), (2)	Reason for declining to act on the request		
ATIP Coordinator	7	Notice where access requested		
ATIP Coordinator	8(1)	Transfer of request to another government institution		
ATIP Coordinator	9	Extension of time limits		
ATIP Coordinator	10	Where access is refused		
ATIP Coordinator	11(2)	Application fees		
ATIP Coordinator	12(2)(b)	Language of access		
ATIP Coordinator	12(3)(b)	Access to record in an alternative format		
ATIP Coordinator	13	Exemption - Information obtained in confidence		
ATIP Coordinator	14	Exemption - Federal-provincial affairs		
ATIP Coordinator	15	Exemption - International affairs and defence		
ATIP Coordinator	16	Exemption - Law enforcement and investigations		
ATIP Coordinator	16.5	Exemption - Public Servants Disclosure Protection Act		
ATIP Coordinator	17	17 Exemption - Safety of individuals		
ATIP Coordinator	18	Exemption - Economic interests of Canada		

Position	Access to Information Act				
ATIP Coordinator	18.1	Exemption—Economic interest of the Canada Post Corporation, Export Development Canada, the Public Sector Pension Investment Board and VIA Rail Canada Inc.			
ATIP Coordinator	19	Exemption—Personal information			
ATIP Coordinator	20	Exemption—Third party information			
ATIP Coordinator	21	Exemption—Advice, etc.			
ATIP Coordinator	22	Exemption—Testing procedures, tests and audits			
ATIP Coordinator	22.1	Exemption—Internal audits			
ATIP Coordinator	23	Exemption—Protected Information – solicitors, advocates and notaries			
ATIP Coordinator	23.1	Exemption – Protected Information – patents and trade-marks			
ATIP Coordinator	24	Exemption—Statutory prohibitions			
ATIP Coordinator	25	Severability			
ATIP Coordinator	26	Exception—Information to be published			
ATIP Coordinator	27(1), (4)	Notice to third parties			
ATIP Coordinator	28(1)(b), (2), (4)	Representations of third party and decision			
ATIP Coordinator	33	Notice to third parties – Investigations			
ATIP Coordinator	35(2)(b)	Right to make representations			
ATIP Coordinator	37(4)	Access to be given to complainant			
ATIP Coordinator	41(2)	Review by Federal Court – government institution			
ATIP Coordinator	43(2)	Service or notice			
ATIP Coordinator	44(2)	Notice to person who request record			
ATIP Coordinator	52(2), (3)	Special rules for hearings			
ATIP Coordinator	94(1), (4)	Annual report – government institutions			
ATIP Coordinator	96(3), (4), (5)	Provision of services related to access to information			

Ship-source Oil Pollution Fund

Position		Access to Information Regulations
ATIP Coordinator 6(1) Transfer of r		Transfer of request
ATIP Coordinator	8	Providing access to record(s)
ATIP Coordinator	8.1	Limitations in respect of format

Dated at Ottawa on July 13, 2023

Mark A.M. Gauthier, B.A., LL.B. Administrator

**Appendix B: Statistical Report** 



Government Gouvernement du Canada

## Statistical Report on the Access to Information Act

Name of institution:	Ship-source Oil Pollution Fund			
Reporting period:	4/1/2023	to	3/31/2024	

#### Section 1: Requests Under the Access to Information Act

#### 1.1 Number of requests

-		Number of Requests
Received during reporting period		0
Outstanding from previous reporting periods		0
<ul> <li>Outstanding from previous reporting period</li> </ul>	0	
<ul> <li>Outstanding from more than one reporting period</li> </ul>		
Total		0
Closed during reporting period		0
Carried over to next reporting period		0
<ul> <li>Carried over within legislated timeline</li> </ul>	0	
<ul> <li>Carried over beyond legislated timeline</li> </ul>	0	

#### 1.2 Sources of requests

Source	Number of Requests
Media	0
Academia	0
Business (private sector)	0
Organization	0
Public	0
Decline to Identify	0
Total	0

## 1.3 Channels of requests

Source	Number of Requests
Online	0
E-mail	0
Mail	0
In person	0
Phone	0
Fax	0
Total	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
<ul> <li>Outstanding from previous reporting period</li> </ul>	0	
<ul> <li>Outstanding from more than one reporting period</li> </ul>	0	
Total		0
Closed during reporting period		0
Carried over to next reporting period		0

#### 2.2 Channels of informal requests

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

#### 2.3 Completion time of informal requests

	Completion Time							
				61 to 120 Days	121 to 180 Days	181 to 365 Days	More Than 365 Days	Total
	0	0	0	0	0	0	0	0

2.4 Pages released informally

Less Th Pages R			100-500 Pages Released		1000 Released		-5000 Released		nan 5000 Released
Number of Requests	Pages Released	Number of Requests	Pages Released	Number of Requests	Pages Released	Number of Requests	Pages Released	Number of Requests	Pages Released
0	0	0	0	0	0	0	0	0	0

#### 2.5 Pages re-released informally

Less Tr Pages Re			-500 e-released	501-1000 Pages Re-released		1001-5000 Pages Re-released		More Than 5000 Pages Re-released	
Number of Requests	Pages Re- released	Number of Requests	Pages Re- released	Number of Requests	Pages Re- released	Number of Requests	Pages Re- released	Number of Requests	Pages Re- released
0	0	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

				Completi	on Time			
Disposition of Requests	0 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
No records exist	0	0	0	0	0	0	0	0
Request transferred	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
Declined to act with the approval of the Information Commissioner	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0

## 4.2 Exemptions

Section	Number of Requests		Number of Requests	Section	Number of Requests		Number of 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)	0	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)	0	23.1	0
15(1) - S.A.*	0	16.4(1)(a)	0	20(1)(b.1)	0	24(1)	0
16(1)(a)(i)	0	16.4(1)(b)	0	20(1)(c)	0	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	* I.A.: Inte	ernational Affairs	Def.: Defence 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
0	0	0	0	0	0

#### 4.5 Complexity

4.5.1 Relevant pages processed and disclosed for paper, e-record and dataset formats

Number of Pages Processed	Number of Pages Disclosed	Number of Requests
0	0	0

4.5.2 Relevant pages processed per request disposition for paper, e-record and dataset formats by size of requests

	Less Than 100 Pages Processed		100-500 Pages Processed		501-1000 Pages Processed		1001-5000 Pages Processed		More Than 5000 Pages Processed	
Disposition	Number of Requests	Pages Processed	Number of Requests	Pages Processed	Number of Requests	Pages Processed	Number of Requests	Pages Processed	Number of Requests	Pages Processed
All disclosed	0	0	0	0	0	0	0	0	0	0
Disclosed in part	0	0	0	0	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
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
Declined to act with the approval of the Information Commissioner	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0

4.5.3 Relevant minutes processed and disclosed for <u>audio</u> formats

Number of Minutes Processed	Number of Minutes Disclosed	Number of Requests
0	0	0

	Less Than 60 Minutes Processed		60 - 120	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	

#### 4.5.4 Relevant minutes processed per request disposition for <u>audio</u> formats by size of requests

#### 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 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	0
Percentage of requests closed within legislated timelines (%)	0

#### 4.7 Deemed refusals

#### 4.7.1 Reasons for not meeting legislated timelines

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

#### 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	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

#### 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 Consu		
Disposition of Requests Where an Extension Was Taken	9(1)(a) Interference With Operations/ Workload	Section 69	Other	9(1)(c) Third-Party Notice
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
No records exist	0	0	0	0
Declined to act with the approval of the Information Commissioner	0	0	0	0
Total	0	0	0	0

#### 5.2 Length of extensions

	9(1)(a)	9(1) Consul		
Length of Extensions	Interference With Operations/ Workload	Section 69	Other	9(1)(c) Third-Party Notice
30 days or less	0	0	0	0
31 to 60 days	0	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	0	0	0	0

#### Section 6: Fees

	F	Fee Collected		ee Waived	F	Fee Refunded		
<b>Fee Type</b>	Number of Requests	Amount	Number of Requests	Amount	Number of Requests	Amount		
Application	0	\$0.00	0	\$0.00	0	\$0.00		
Other fees	0	\$0.00	0	\$0.00	0	\$0.00		
Total	0	\$0.00	0	\$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	0 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	0 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

		Than 100 rocessed		0 Pages essed		-1000 rocessed		-5000 rocessed		nan 5000 rocessed
Number of Days	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed
1 to 15	0	0	0	0	0	0	0	0	0	0
16 to 30	0	0	0	0	0	0	0	0	0	0
31 to 60	0	0	0	0	0	0	0	0	0	0
61 to 120	0	0	0	0	0	0	0	0	0	0
121 to 180	0	0	0	0	0	0	0	0	0	0
181 to 365	0	0	0	0	0	0	0	0	0	0
More than 365	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0

#### 8.2 Requests with Privy Council Office

		Than 100 rocessed		0 Pages essed		-1000 rocessed		-5000 rocessed		nan 5000 rocessed
Number of Days	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed
1 to 15	0	0	0	0	0	0	0	0	0	0
16 to 30	0	0	0	0	0	0	0	0	0	0
31 to 60	0	0	0	0	0	0	0	0	0	0
61 to 120	0	0	0	0	0	0	0	0	0	0
121 to 180	0	0	0	0	0	0	0	0	0	0
181 to 365	0	0	0	0	0	0	0	0	0	0
More than 365	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0

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
0	0	0

9.2 Investigations and Reports of finding

	Section 37(1) Initial Rep	oorts	Section 37(2) Final Reports			
	Containing			Containing		
	recommendations	Containing an intent		recommendations	Containing orders	
	issued by the	to issue an order by		issued by the	issued by the	
	Information	the Information		Information	Information	
Received	Commissioner	Commissioner	Received	Commissioner	Commissioner	
0	0	0	0	0	0	

#### Section 10: Court Action

10.1 Court actions on complaints

Section 41						
Complainant (1)	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		\$4,082
Overtime		\$0
Goods and Services		\$1,350
<ul> <li>Professional services contracts</li> </ul>	\$1,350	
Other	\$0	
Total		\$5,432

#### 11.2 Human Resources

Resources	Person Years Dedicated to Access to Information Activities
Full-time employees	0.040
Part-time and casual employees	0.000
Regional staff	0.000
Consultants and agency personnel	0.008
Students	0.000
Total	0.048

Note: Enter values to three decimal places.

**Appendix C: Supplemental Statistical Report** 

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

Name of institution: Ship-source Oil Pollution Fund

**Reporting period:** 2023-04-01 to 2024-03-31

#### Section 1: Open Requests and Complaints Under the Access to Information Act

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

Fiscal Year Open Requests Were Received	Open Requests that are <i>Within</i> Legislated Timelines as of March 31, 2024	Open Requests that are <i>Beyond</i> Legislated Timelines as of March 31, 2024	Total
Received in 2023-24	0	0	0
Received in 2022-23	0	0	0
Received in 2021-22	0	0	0
Received in 2020-21	0	0	0
Received in 2019-20	0	0	0
Received in 2018-19	0	0	0
Received in 2017-18	0	0	0
Received in 2016-17	0	0	0

Received in 2015-16	0	0	0	
Received in 2014-15 or earlier	0	0	0	
Total	0	0	0	Ro <sup>v</sup> 202

Row 11, Col. 3 of Section 1.1 must equal Row 7, Col. 1 of Section 1.1 of the 2023-24 Statistical Report on the *Access to Information Act* 

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

Fiscal Year Open Complaints Were Received by Institution	Number of Open Complaints
Received in 2023-24	0
Received in 2022-23	0
Received in 2021-22	0
Received in 2020-21	0
Received in 2019-20	0
Received in 2018-19	0
Received in 2017-18	0
Received in 2016-17	0
Received in 2015-16	0
Received in 2014-15 or earlier	0

Total

0

#### Section 2: Open Requests and Complaints Under the Privacy Act

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

Fiscal Year Open Requests Were Received	Open Requests that are <i>Within</i> Legislated Timelines as of March 31, 2024	Open Requests that are <i>Beyond</i> Legislated Timelines as of March 31, 2024	Total
Received in 2023-24	0	0	0
Received in 2022-23	0	0	0
Received in 2021-22	0	0	0
Received in 2020-21	0	0	0
Received in 2019-20	0	0	0
Received in 2018-19	0	0	0
Received in 2017-18	0	0	0
Received in 2016-17	0	0	0
Received in 2015-16	0	0	0
Received in 2014-15 or earlier	0	0	0
Total	0	0	0

Row 11, Col. 3 of Section 2.1 must equal Row 7, Col. 1 of Section 1.1 of the 2023-24 Statistical Report on the *Privacy Ac* t

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

Fiscal Year Open Complaints Were Received by Institution	Number of Open Complaints
Received in 2023-24	0
Received in 2022-23	0
Received in 2021-22	0
Received in 2020-21	0
Received in 2019-20	0
Received in 2018-19	0
Received in 2017-18	0
Received in 2016-17	0
Received in 2015-16	0
Received in 2014-15 or earlier	0
Total	0

#### Section 3: Social Insurance Number

Has your institution begun a new collection or a new consistent use of the SIN in 2023-24?

No

Section 4: Universal Access under the Privacy Act	

How many requests were received from foreign nationals outside of Canada in 2023-24?

Row 1, Col. 1 of Section 4 must be equal to or less than Row 1, Col. 1 of Section 1.1 of the 2023-24 Statistical Report on the *Privacy Act* 



0