

Comité de vérification

le 19 juin 2007

Sujet**RAPPORT DE L'AGENT INDÉPENDANT****Contexte**

L'agent indépendant nommé en vertu de la Politique sur la divulgation d'actes répréhensibles de CBC/Radio-Canada doit présenter un rapport annuel au Comité de vérification du Conseil. Il a commencé son mandat le 1^{er} avril 2005, et il s'agit là de son deuxième et dernier rapport.

Renseignements connexes

Le rapport résume les activités de l'agent indépendant pendant la deuxième année de son mandat.

Pour décision**Pour information****Préparé par**

Nom : Pierre Nollet

Date : 1^{er} juin 2007**Recommandations de la direction****Dernière discussion au Conseil**

Date : 20 juin 2006

Décision prise : S/O

Prochaines étapes

Publier un sommaire du rapport sur les sites Web institutionnels de CBC/Radio-Canada.

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CBC/Radio-Canada

Politique sur la divulgation
d'actes répréhensibles

**Second et dernier
rapport**

de l'agent indépendant

Juin 2007

Rapport de l'agent indépendant

Juin 2007

Rôle et responsabilités

À titre de radiodiffuseur public national du Canada, CBC/Radio-Canada s'est engagée à mener toutes ses activités opérationnelles (financières ou autres) selon les plus hautes normes d'intégrité qui soient. Pour réaliser cet engagement, CBC/Radio-Canada a créé et mis en œuvre une Politique institutionnelle sur la divulgation d'actes répréhensibles (la « politique sur la divulgation »).

En mars 2005, le Conseil d'administration de CBC/Radio-Canada a approuvé ma nomination à titre d'agent indépendant, conformément aux exigences de la politique sur la divulgation. Je suis entré en fonction le 1^{er} avril 2005 et j'ai soumis mon premier rapport au Comité de vérification du Conseil d'administration en juin 2006.

En tant qu'**agent indépendant**, j'ai les responsabilités suivantes :

- a. contrôler l'administration de la politique sur la divulgation et tenir à jour des dossiers adéquats;
- b. établir les procédures, les formulaires et les lignes directrices appropriés en application de la politique sur la divulgation;
- c. recevoir, consigner et étudier les **divulgations d'actes répréhensibles** faites par les **employés**;
- d. déterminer s'il y a des motifs suffisants pour prendre des mesures supplémentaires et effectuer un examen plus approfondi;
- e. aviser le président-directeur général des cas exigeant une attention immédiate, ou le président du Conseil d'administration si la **divulgation** concerne la conduite du président-directeur général;
- f. effectuer des enquêtes conformément aux lignes directrices de la présente politique;
- g. rédiger un rapport annuel à l'intention du Comité de vérification du Conseil d'administration comprenant un résumé des activités, notamment des **divulgations** reçues pendant chaque exercice et de leur résolution.

Je peux aussi nommer un ou plusieurs délégués pour m'aider à m'acquitter des responsabilités rattachées à ce poste.

Activités depuis mon dernier rapport

Selon la procédure décrite dans les lignes directrices de la politique sur la divulgation, toute divulgation peut être faite par l'un des moyens suivants :

- par téléphone ou par courriel auprès de l'agent du processus de divulgation, ou
- en personne ou par écrit auprès de son supérieur immédiat.

La plupart des divulgations seront faites par l'une de ces deux voies. Dans certains cas, une divulgation peut être faite en personne ou par écrit auprès du vice-président, avocat-conseil et secrétaire général ou de l'agent responsable de la conformité et secrétaire général adjoint, ou encore en personne ou par écrit auprès du soussigné.

Comme je l'ai mentionné dans mon premier rapport, les principales activités durant l'année 2005-2006 ont consisté à s'assurer que les systèmes administratifs nécessaires étaient en place et fonctionnels pour appuyer la politique. Une seule divulgation a été faite en 2005-2006, et après l'étude du dossier, il s'est avéré qu'aucun acte répréhensible n'était en cause.

L'année 2006-2007 a été semblable à la précédente en ce qui a trait au nombre de divulgations reçues. Le rapport sur les divulgations faites au cours de la dernière année est joint à l'annexe 1. En somme, une seule divulgation a été reçue au cours de l'année, et l'enquête n'a pas permis d'établir la preuve d'un acte répréhensible.

Nouvelle loi promulguée

Le 29 mars 2007, le président du Conseil du Trésor a annoncé l'entrée en vigueur, le 15 avril 2007, de la *Loi sur la protection des fonctionnaires divulgateurs d'actes répréhensibles*, en vertu de laquelle le commissaire à l'intégrité du secteur public remplace l'agent indépendant pour l'application de la politique sur la divulgation de CBC/Radio-Canada. Ma nomination n'ayant plus de raison d'être, elle prend donc fin avec l'entrée en vigueur de la nouvelle loi.

CBC/Radio-Canada est maintenant assujettie à la *Loi* en plus de sa propre politique sur la divulgation. Cette dernière, de même que les lignes directrices et les procédures qui y sont rattachées, ont été modifiées afin de tenir compte des exigences de la nouvelle *Loi*.

Conclusion

Je profite de l'occasion pour remercier CBC/Radio-Canada de ma nomination à ce poste. Cela a été pour moi un honneur et un plaisir d'assumer ce rôle pour la Société.

Jean-Pierre Soublière

Agent indépendant

1^{er} juin 2007

S

AVRIL 2006 - MARS 2007

	Nouvelles divulgations pendant la période	Actuellement à l'étude	Actuellement objet d'une enquête	Décisions rendues
Nombre d'appels reçus	1	0	0	0
Nombre de cas	0	0	0	1*
Nombre de courriels reçus	1	0	0	1

* Nota : Décision rendue pour le cas de mars 2006.

Préparé par : Nicole Peever / Sylvie Potvin

Date : 14 May 2007

Audit Committee

June 19, 2007

Subject matter

Background

Information on the matter

See attached presentation.

For decision

For information

s.18(b)

Prepared by

Name: Pierre Nollet
Date: May 31, 2007

Management recommendation

N/A

Last discussed at the Board

Date:
Decision made: N/A

Next steps

**Pages 8 to / à 21
are withheld pursuant to sections
sont retenues en vertu des articles**

21(1)(a), 23

**of the Access to Information Act
de la Loi de l'accès à l'information**

The Access to Information Act

Effect on CBC/Radio-Canada

Board of Directors

Legal Advice

May 30, 2007

Prepared by E. Cody-Rice, Senior
Legal Counsel document protected by
solicitor client privilege

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**Pages 23 to / à 32
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sont retenues en vertu des articles**

21(1)(a), 23

**of the Access to Information Act
de la Loi de l'accès à l'information**

Comité de vérification

19 juin 2007

Sujet

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Contexte

s.18(b)

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Renseignements connexes

Voir le document ci-joint.

Décision à prendre

À titre d'information

Préparé par :

Nom :	Pierre Nollet
Date :	31 mai 2007

Recommandation de la direction

s. o.

Dernière discussion au Conseil

Date :	
Décision :	s. o.

Suivi

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**Pages 34 to / à 58
are withheld pursuant to sections
sont retenues en vertu des articles**

21(1)(a), 23

**of the Access to Information Act
de la Loi de l'accès à l'information**

Audit Committee

June 19, 2007

Subject matter

s.18(b)

Background

s.23

Information on the matter

See attached report

For decision

For information

Prepared by

Name: Pierre Nollet
Date: May 30, 2007

Management recommendation

N/A

Last discussed at the Board

Date: June 20, 2006
Decision made: N/A

Next steps

Update as necessary.

**Pages 61 to / à 65
are withheld pursuant to sections
sont retenues en vertu des articles**

21(1)(a), 23

**of the Access to Information Act
de la Loi de l'accès à l'information**

May 18, 2007

s.21(1)(a)

s.23

Pierre Nollet

PN/dr

Pierre Nollet
Vice-President, General Counsel & Corporate Secretary
Vice-président, avocat conseil & secrétaire général
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Memorandum

Confidentiel et privilégié
Confidential and privileged

To/À: Board of Directors

cc:

From/De: Pierre Nollet **s.21(1)(a)**

Date: May 10, 2007 **s.23**

Subject/Objet: Litigation Report – significant files

**Pages 68 to / à 69
are withheld pursuant to sections
sont retenues en vertu des articles**

21(1)(a), 23

**of the Access to Information Act
de la Loi de l'accès à l'information**

s.18(b)

s.23

Comité de vérification

19 juin 2007

Sujet

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Contexte

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Renseignements connexes

Voir le document ci-joint.

Décision à prendre

À titre d'information

Préparé par :

Nom : Pierre Nollet
Date : 30 mai 2007

Recommandation de la direction

s. o.

Dernière discussion au Conseil

Date : 20 juin 2006
Décision : s. o.

Suivi

Mise à jour, le cas échéant.

*Pierre Nollet
Vice-President, General Counsel & Corporate
Secretary
Vice-président, avocat-conseil et secrétaire général
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Télécopieur : 514-597-4087
pierre_nollet@cbc.ca*

Note de service

Confidentiel et privilégié

Destinataire : Comité de vérification

Expéditeur : Pierre Nollet

Date : 18 mai 2007

Dossier : 2002-00248

s.21(1)(a)

s.23

**Pages 72 to / à 77
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21(1)(a), 23

**of the Access to Information Act
de la Loi de l'accès à l'information**

18 mai 2007

s.21(1)(a)

s.23

Pierre Nollet

PN/dr

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Note de service

Confidentiel et privilégié

Destinataire : Conseil d'administration

cc :

Expéditeur : Pierre Nollet

s.21(1)(a)

s.23

Date : 10 mai 2007

Objet : Rapport sur les litiges – dossiers importants

**Pages 80 to / à 82
are withheld pursuant to sections
sont retenues en vertu des articles**

21(1)(a), 23

**of the Access to Information Act
de la Loi de l'accès à l'information**

Comité de vérification

19 juin 2007

Sujet

Rapports de litiges

Contexte

Chaque année, le Service juridique rend compte de ses activités de litige et des réserves établies au Comité de vérification du Conseil d'administration. Les rapports ainsi présentés sont produits par le logiciel de gestion dont le Service a fait l'acquisition. L'information est saisie dans la langue choisie par l'utilisateur.

Renseignements connexes

Sous l'onglet I, vous trouverez, à titre informatif, la liste des cas de litiges à la fin de l'année fiscale, classés par composantes et par type de dossiers. Sous l'onglet II, les dossiers sont classés par sous-type et, aux pages II-6 à II-8, les réclamations sont détaillées par montant lorsque connu. Sous l'onglet III, vous trouverez une liste des dossiers de contestation de tarifs en matière de droits d'auteurs. À l'onglet IV, vous trouverez une liste des causes pour lesquelles une réserve a été établie avec une indication de la valeur de la réserve. À l'onglet V, vous trouverez une liste des coûts par dossier.

Décision à prendre À titre d'information **Préparé par**

Nom : Pierre Nollet
Date : le 30 avril 2007

Recommandation de la direction

Aucune

Dernière discussion au Conseil

Date : 19-20 juin 2006
Décision prise à cette occasion : Aucune

Suivi

Audit Committee

June 19, 2007

Subject matter

Litigation Report

Background

Every year the Law Department reports on its litigation and contingencies for the past year to the Audit Committee. The Law Department has acquired a software to manage its workload. The reports are now being prepared with the assistance of this software. The information is inputted in the system in the mother tongue of the user.

Information on the matter

Under Tab I and for your information only, is a count of matters being litigated at year-end sorted by components and by matter type. Under Tab II, the same information is detailed by sub-type and on pages II-6 to II-8 by claimed amount where available. Under Tab III is a list of copyright tariffs being litigated. Under Tab IV you will find a list of matters for which a contingency has been established with indication of the value of the contingency. Under Tab V is a list of matter disposition with costs.

For decision

For information

 Prepared by

Name: Pierre Nollet
Date: April 30, 2007

Management recommendation

N/A

Last discussed at the Board

Date: June 19-20, 2006
Decision made: N/A

Next steps

Onglet I

Tab I

Matter Count Report

by Org Level 1

Date Range: 2006/04/01 to 2007/03/31
by Open Date ; Matterclass: Litigation

<u>Org Level 1</u>	<u>Matter Type</u>	<u>Total Pending Matters</u>	<u>Opened In Range</u>	<u>Closed In Range</u>
Business Development Corporate				
	HR-IR	0	1	1
		0	1	1
CRRA				
	Copyright	2	0	0
	Litigation/Claim	1	0	1
		3	0	1
CTO - Engineering				
	Litigation/Claim	1	1	0
		1	1	0
CTO - Information Technology				
	Litigation/Claim	0	0	1
		0	0	1
English New Media				
	Litigation/Claim	5	2	0
		5	2	0
English Radio				
	Access to information	1	0	0
	Contracts/Commercial	0	1	1
	Copyright	1	0	0
	Litigation/Claim	12	1	2
		14	2	3

Matter Count Report

by Org Level 1

Date Range: 2006/04/01 to 2007/03/31
by Open Date ; Matterclass: Litigation

<u>Org Level 1</u>	<u>Matter Type</u>	<u>Total Pending Matters</u>	<u>Opened In Range</u>	<u>Closed In Range</u>
English TV	Access to information	1	0	0
	Contracts/Programming	1	1	0
	Copyright	1	1	0
	Litigation/Claim	58	12	8
	Subpoena	0	0	2
	Trademarks	2	2	0
		<u>63</u>	<u>16</u>	<u>10</u>
ENM-FNM	Copyright	1	1	0
		<u>1</u>	<u>1</u>	<u>0</u>
ER-ENM	Litigation/Claim	2	1	0
		<u>2</u>	<u>1</u>	<u>0</u>
ER-ETV-ENM	HR-IR	0	0	1
	Litigation/Claim	1	0	0
		<u>1</u>	<u>0</u>	<u>1</u>
ER-FR	Copyright	3	0	1
		<u>3</u>	<u>0</u>	<u>1</u>
ETV-ER				

Matter Count Report

by Org Level 1

Date Range: 2006/04/01 to 2007/03/31
by Open Date ; Matterclass: Litigation

<u>Org Level 1</u>	<u>Matter Type</u>	Total Pending	Opened In	Closed In
		Matters	Range	Range
	Access to information	1	0	0
	Litigation/Claim	3	1	1
	Search Warrant	0	0	2
		<u>4</u>	<u>1</u>	<u>3</u>
ETV-FTV				
	Copyright	2	0	0
	Litigation/Claim	0	0	1
		<u>2</u>	<u>0</u>	<u>1</u>
Finances Corporate				
	Litigation/Claim	4	0	0
		<u>4</u>	<u>0</u>	<u>0</u>
FTV-ETV-ER-FR-ENM-FRNM				
	Litigation/Claim	5	0	0
		<u>5</u>	<u>0</u>	<u>0</u>
FTV-FR				
	Litigation/Claim	3	2	0
		<u>3</u>	<u>2</u>	<u>0</u>
FTV-FR-ETV-ER-				
	Litigation/Claim	4	1	1
	Program Calls	0	0	1
		<u>4</u>	<u>1</u>	<u>2</u>

Galaxie

Matter Count Report

by Org Level 1

Date Range: 2006/04/01 to 2007/03/31
by Open Date ; Matterclass: Litigation

<u>Org Level 1</u>	<u>Matter Type</u>	<u>Total Pending Matters</u>	<u>Opened In Range</u>	<u>Closed In Range</u>
	Copyright	3	1	2
		<u>3</u>	<u>1</u>	<u>2</u>
Head Office	Copyright	2	0	0
	Litigation/Claim	2	1	0
		<u>4</u>	<u>1</u>	<u>0</u>
Human Resources (non union)	HR-IR	8	5	10
	Litigation/Claim	5	2	2
	Policy/Advocacy	1	0	0
		<u>14</u>	<u>7</u>	<u>12</u>
Immeubles CBC Properties	Litigation/Claim	11	5	3
		<u>11</u>	<u>5</u>	<u>3</u>
Industrial Relations (union)	Health & Safety	1	0	0
	HR-IR	14	5	17
	Litigation/Claim	6	4	1
		<u>21</u>	<u>9</u>	<u>18</u>
Mobile Division	Litigation/Claim	0	0	1
		<u>0</u>	<u>0</u>	<u>1</u>

Matter Count Report

by Org Level 1

Date Range: 2006/04/01 to 2007/03/31
by Open Date ; Matterclass: Litigation

<u>Org Level 1</u>	<u>Matter Type</u>	<u>Total Pending Matters</u>	<u>Opened In Range</u>	<u>Closed In Range</u>
Pension Fund				
	HR-IR	1	0	0
	Litigation/Claim	1	0	1
		<u>2</u>	<u>0</u>	<u>1</u>
Radio Francaise				
	Copyright	0	0	2
	Litigation/Claim	3	2	0
		<u>3</u>	<u>2</u>	<u>2</u>
Risk Management Corporate				
	Litigation/Claim	2	0	1
		<u>2</u>	<u>0</u>	<u>1</u>
Television Francaise				
	Access to information	0	0	1
	Copyright	1	1	1
	Litigation/Claim	19	10	14
	Search Warrant	0	0	1
		<u>20</u>	<u>11</u>	<u>17</u>
		195	64	81

Matter Count Report

by Org Level 1

Date Range: 2006/04/01 to 2007/03/31

by Open Date ; Matterclass: Claim

<u>Org Level 1</u>	<u>Matter Type</u>	Total Pending Matters	Opened In Range	Closed In Range
Administration Law Dptm	HR-IR	1	1	0
		<hr/> 1	<hr/> 1	<hr/> 0
CTO - Engineering	Contracts/Commercial	1	0	0
		<hr/> 1	<hr/> 0	<hr/> 0
English TV	Health & Safety	1	0	0
	Litigation/Claim	2	3	1
		<hr/> 3	<hr/> 3	<hr/> 1
ENM-FNM	Litigation/Claim	0	0	1
		<hr/> 0	<hr/> 0	<hr/> 1
ER-ETV-ENM	Litigation/Claim	1	1	0
		<hr/> 1	<hr/> 1	<hr/> 0
Finances Corporate	Litigation/Claim	1	0	0
	Risk Management	2	0	0
		<hr/> 3	<hr/> 0	<hr/> 0

Matter Count Report

by Org Level 1

Date Range: 2006/04/01 to 2007/03/31

by Open Date ; Matterclass: Claim

<u>Org Level 1</u>	<u>Matter Type</u>	Total Pending Matters	Opened In Range	Closed In Range
Galaxie	Litigation/Claim	0	0	1
		0	0	1
Head Office	Trademarks	1	0	0
		1	0	0
Human Resources (non union)	Health & Safety	0	0	1
	HR-IR	1	0	0
	Litigation/Claim	2	0	0
		3	0	1
Immeubles CBC Properties	Litigation/Claim	1	0	1
		1	0	1
Industrial Relations (union)	Health & Safety	0	0	1
	HR-IR	3	2	2
		3	2	3
Merchandising Division				

Matter Count Report

by Org Level 1

Date Range: 2006/04/01 to 2007/03/31

by Open Date ; Matterclass: Claim

<u>Org Level 1</u>	<u>Matter Type</u>	Total Pending Matters	Opened In Range	Closed In Range
	Litigation/Claim	0	1	1
		<u>0</u>	<u>1</u>	<u>1</u>
Pension Fund				
	Benefits	3	1	0
	Litigation/Claim	2	0	0
		<u>5</u>	<u>1</u>	<u>0</u>
Radio Francaise				
	Copyright	0	0	1
		<u>0</u>	<u>0</u>	<u>1</u>
Risk Management Corporate				
	Litigation/Claim	2	1	0
	Risk Management	2	0	0
		<u>4</u>	<u>1</u>	<u>0</u>
Television Francaise				
	Copyright	0	0	2
	Litigation/Claim	2	1	1
		<u>2</u>	<u>1</u>	<u>3</u>
		28	11	13

Onglet II

Tab II

Matter Count Report

by Matter Type

Date Range: 2006/04/01 to 2007/03/31
by Open Date ; Matterclass: Litigation

<u>Matter Type</u>	<u>Sub-Type</u>	Total Pending Matters	Opened In Range	Closed In Range
Access to information				
	Federal	1	0	0
	Provincial	2	0	1
		<u>3</u>	<u>0</u>	<u>1</u>
Contracts/Commercial				
	Other	0	1	1
		<u>0</u>	<u>1</u>	<u>1</u>
Contracts/Programming				
	Broadcast rights	1	1	0
		<u>1</u>	<u>1</u>	<u>0</u>
Copyright				
	Collectives	1	0	0
	Complaints/Infringement	3	2	3
	Tariffs	12	2	3
		<u>16</u>	<u>4</u>	<u>6</u>
Health & Safety				
	Advice	1	0	0
		<u>1</u>	<u>0</u>	<u>0</u>
HR-IR				
	Action	3	1	4
	Advice	3	3	2
	Complaint	12	6	14
	Grievance	5	1	9
		<u>23</u>	<u>11</u>	<u>29</u>

Matter Count Report

by Matter Type

Date Range: 2006/04/01 to 2007/03/31
by Open Date ; Matterclass: Litigation

<u>Matter Type</u>	<u>Sub-Type</u>	<u>Total Pending Matters</u>	<u>Opened In Range</u>	<u>Closed In Range</u>
Litigation/Claim				
	Access to Information	3	1	2
	Accounts	3	2	2
	Breach of contract	9	2	3
	Copyright infringement	10	4	4
	Damages/Torts	4	0	4
	Defamation	69	15	7
	Health & Safety	6	5	0
	Other	29	7	7
	Publication Ban	10	7	6
	Taxes	5	2	3
		<u>148</u>	<u>45</u>	<u>38</u>
Policy/Advocacy				
	General Advice	<u>1</u>	<u>0</u>	<u>0</u>
		1	0	0
Program Calls				
	General Advice	<u>0</u>	<u>0</u>	<u>1</u>
		0	0	1
Search Warrant				
		0	0	1
	General	<u>0</u>	<u>0</u>	<u>2</u>
		0	0	3
Subpoena				
	Contestation	0	0	1
	Protection of Sources	0	0	1

Matter Count Report

by Matter Type

Date Range: 2006/04/01 to 2007/03/31
 by Open Date ; Matterclass: Litigation

<u>Matter Type</u>	<u>Sub-Type</u>	Total Pending	Opened In	Closed In
		Matters	Range	Range
		0	0	2
Trademarks				
	Trade-mark oppositions	2	2	0
		2	2	0
		195	64	81

Matter Count Report

by Matter Type

Date Range: 2006/04/01 to 2007/03/31

by Open Date ; Matterclass: Claim

Matter Type	Sub-Type	Total Pending	Opened In	Closed In
		Matters	Range	Range
Benefits				
	Pension	3	1	0
		<u>3</u>	<u>1</u>	<u>0</u>
Contracts/Commercial				
	Other	1	0	0
		<u>1</u>	<u>0</u>	<u>0</u>
Copyright				
	Complaints/Infringement	0	0	3
		<u>0</u>	<u>0</u>	<u>3</u>
Health & Safety				
	Advice	0	0	1
		<u>1</u>	<u>0</u>	<u>1</u>
		1	0	2
HR-IR				
	Action	1	1	0
	Complaint	4	2	2
		<u>5</u>	<u>3</u>	<u>2</u>
Litigation/Claim				
	Accounts	2	0	0
	Breach of contract	2	1	1
	Copyright infringement	0	1	3
	Damages/Torts	3	2	1
	Other	6	3	1

Matter Count Report

by Matter Type

Date Range: 2006/04/01 to 2007/03/31

by Open Date ; Matterclass: Claim

<u>Matter Type</u>	<u>Sub-Type</u>	Total Pending Matters	Opened In Range	Closed In Range
		13	7	6
Risk Management				
	Insurance claim	4	0	0
		4	0	0
Trademarks				
	Trade-mark oppositions	1	0	0
		1	0	0
		28	11	13

Matter Count Report

by Matter Sub-Type

s.23

Date Range: 2006/04/01 to 2007/03/31
by Open Date ; Matterclass: Litigation ; Compensatory

<u>Matter Sub-Type</u>	<u>Total Pending Matters</u>	<u>Opened In Range</u>	<u>Closed In Range</u>
Copyright / Complaints/Infringement	1	1	1
Litigation/Clai / Breach of contract	2	0	0
Litigation/Clai / Copyright infringement	1	0	0
Litigation/Clai / Damages/Torts	1	0	1
Litigation/Clai / Defamation	11	3	3
Litigation/Clai / Other	1	0	0
<u>Litigation/Clai / Taxes</u>	<u>1</u>	<u>0</u>	<u>0</u>
7 Items	18	4	5

Matter Count Report

by Matter Sub-Type

s.23

Date Range: 2006/04/01 to 2007/03/31
by Open Date ; Matterclass: Litigation ; Compensatory: from

<u>Matter Sub-Type</u>	<u>Total Pending Matters</u>	<u>Opened In Range</u>	<u>Closed In Range</u>
Litigation/Clai / Breach of contract	1	0	0
Litigation/Clai / Copyright infringement	1	0	0
Litigation/Clai / Defamation	28	4	2
<u>Litigation/Clai / Other</u>	<u>1</u>	<u>0</u>	<u>0</u>
4 Items	31	4	2

Matter Count Report

by Matter Sub-Type

s.23

Date Range: 2006/04/01 to 2007/03/31
by Open Date ; Matterclass: Claim ; Compensatory: from

<u>Matter Sub-Type</u>	<u>Total Pending Matters</u>	<u>Opened In Range</u>	<u>Closed In Range</u>
<u>Risk Management / Insurance claim</u>	1	0	0
1 Item	1	0	0

Onglet III

Tab III

Matter List Report

Status: Open ; Open Date: up to 2007/03/31 ; Matterclass: Litigation ; Mattersubtype: Copyright/Tariffs

<u>Matter Name</u>	<u>Matter No</u>	<u>Open Date</u>	<u>Matter Type</u>	<u>In-House Lawyer</u>	<u>Org Level 1</u>	<u>Org Level 2</u>	<u>Status</u>
Tarif 1.C/NRCC/Opposition (2006-2007)	2006-00173	2005/06/30	Copyright	Carbonneau, Chantal	ER-FR	General	Open
Tarif 16/SOCAN/Opposition (2004)	2004-00522	2004/03/17	Copyright	Carbonneau, Chantal	Galaxie	General	Open
Tarif 17.A/SOCAN/Opposition	2001-00695	2000/07/11	Copyright	Carbonneau, Chantal	ETV-FTV	News	Open
Tarif 2/NRCC-Galaxie/Opposition (2007-2	2007-00056	2006/05/18	Copyright	Carbonneau, Chantal	Galaxie	General	Open
Tarif 22/SOCAN/Opposition (2)	2007-00085	2006/05/31	Copyright	Carbonneau, Chantal	ENM-FNM	General	Open
Tarif/CMRRA-SODRAC/Services en ligne	2005-00104	2004/06/21	Copyright	Carbonneau, Chantal	Galaxie	General	Open
Tarif/Copie Privée/Opposition (2005)	2005-00007	2004/04/20	Copyright	Carbonneau, Chantal	Head Office	General	Open
Tarif/Copie Privée/Opposition (2006)	2006-00156	2005/06/14	Copyright	Carbonneau, Chantal	Head Office	General	Open
Tarif/CRRA/Radio/Current	2003-00109	2002/05/23	Copyright	Carbonneau, Chantal	CRRA	Canada only	Open
Tarif/CRRA/Television/Current	2003-00117	2002/05/23	Copyright	Carbonneau, Chantal	CRRA	Canada only	Open
Tarif/SOCAN-Radio/Opposition (2006-200	2006-00157	2005/06/14	Copyright	Carbonneau, Chantal	ER-FR	General	Open
Tarif/SOCAN-TV/Opposition	2004-00563	2001/05/17	Copyright	Carbonneau, Chantal	ETV-FTV	General	Open

12 Matters

Onglet IV

Tab IV

Matter List Report

s.23

by Org Level 1

Status: Open ; Matterclass: Litigation ; Casevalue:

<u>Matter Name</u>	<u>Matter No</u>	<u>Open Date</u>	<u>Matter Type</u>	<u>Sub-Type</u>	<u>In-House Law Org Level 2</u>	<u>Status</u>
Org Level 1:			English New Media			
				Defamation	Hughes, Mich General	Open
Org Level 1:			English TV			
				Defamation	Henry, Danny Ex. Dir., TV (Open
				Other	Cody-Rice, Et General	Open
Org Level 1:			Television Francaise			
				Defamation	McSween, Ge Dir. gén. de li	Open

Matter List Report

s.23

by Org Level 1

Status: Open ; Matterclass: Litigation ; Casevalue

<u>Matter Name</u>	<u>Matter No</u>	<u>Open Date</u>	<u>Matter Type</u>	<u>Sub-Type</u>	<u>In-House Law Org Level 2</u>	<u>Status</u>
Org Level 1:			English Radio			
				Defamation	Hughes, Mich Radio One	Open
				Defamation	Hughes, Mich News	Open
Org Level 1:			English TV			
				Defamation	Henry, Danny Ex. Dir., TV (Open
				Copyright infi	Maywood, Sa Ex. Dir., TV (Open
				Copyright infi	Henry, Danny Ex. Dir., TV (Open
				Defamation	Henry, Danny Ex. Dir., TV (Open
Org Level 1:			ER-ENM			
				Defamation	Henry, Danny General	Open
Org Level 1:			ER-FR			

Matter List Report

by Org Level 1

s.23

Status: Open ; Matterclass: Litigation ; Casevalu

<u>Matter Name</u>	<u>Matter No</u>	<u>Open Date</u>	<u>Matter Type</u>	<u>Sub-Type</u>	<u>In-House Law Org Level 2</u>	<u>Status</u>
				Tariffs	Carbonneau, (General	Open
				Tariffs	Carbonneau, (General	Open
Org Level 1:			Galaxie			
				Tariffs	Carbonneau, (General	Open
Org Level 1:			Television Francaise			
				Defamation	Gadoury, Syl Dir. gén - Tél	Open
				Defamation	McSween, Ge Dir. gén. de li	Open

Matter List Report

by Org Level 1

Status: Open ; Matterclass: Litigation ; Casevalu

<u>Matter Name</u>	<u>Matter No</u>	<u>Open Date</u>	<u>Matter Type</u>	<u>Sub-Type</u>	<u>In-House Lawyer</u>	<u>Status</u>
Org Level 1:	ETV-ER	s.23				
				Defamation	Cody-Rice, Edith	Open
Org Level 1:	Finances Corporate					
				Taxes	Gadoury, Sylvie	Open
Org Level 1:	Immeubles CBC Properties					
				Damages/Tort	Harvie, Judith	Open
				Taxes	Gadoury, Sylvie	Open
Org Level 1:	Radio Francaise					
				Defamation	Harvie, Judith	Open

Matter List Report

by Org Level 1

s.23

Status: Open ; Matterclass: Litigation ; Casevalue: from

<u>Matter Name</u>	<u>Matter No</u>	<u>Open Date</u>	<u>Matter Type</u>	<u>Sub-Type</u>	<u>In-House Law Org Level 2</u>	<u>Status</u>
Org Level 1:	ENM-FNM					
				Tariffs	Carbonneau, (General	Open
Org Level 1:	ER-FR					
				Collectives	Carbonneau, (General	Open
Org Level 1:	Immeubles CBC Properties					
				Taxes	Gadoury, Sylv General	Open

Matter List Report

by Org Level 1
s.23

Status: Open ; Matterclass: Claim ; Casevalue

<u>Matter Name</u>	<u>Matter No</u>	<u>Open Date</u>	<u>Matter Type</u>	<u>Sub-Type</u>	<u>In-House Law Org Level 2</u>	<u>Status</u>
Org Level 1:			CTO - Engineering			
				Other	Cody-Rice, Et General	Open
Org Level 1:			Risk Management Corporate			
				Insurance clai	Cody-Rice, Et General	Open

Onglet V

Tab V

Matter Disposition Report

by Org Level 1

Disp Date Range: from 2006/04/01 up to 2007/03/31 ; Matterclass: Litigation

<u>Matter Name</u>	<u>Matter No</u>	<u>Close Date</u>	<u>Matter Type</u>	<u>In-House Lawyer</u>	<u>How Disposed</u>	<u>Disp Amt</u>	<u>Inv Total</u>	<u>Case Total</u>
				s.23				
Org Level 1:	CRRRA							
				Nollet, Pierre		-\$683,669.61	-\$14,103.75	-\$697,773.36
1 Matter						-\$683,669.61	-\$14,103.75	-\$697,773.36
Org Level 1:	English Radio							
CLOSED Jonathan Case/Ac	2005-00452	2007/03/06	Litigation/Claim	Henry, Danny	Other	\$0.00	\$7,442.50	\$7,442.50
				McWilliams, San		\$0.00	\$780.00	\$780.00
CLOSED William Ireland/P	2006-00208	2007/02/28	Litigation/Claim	Maywood, Sarah	Other	\$0.00	\$9,875.00	\$9,875.00
				Cody-Rice, Edith		\$0.00	\$866.25	\$866.25
Twinn, Walter P. v. Tor Sur	2001-00153		Litigation/Claim	Hughes, Michael	Settled	-\$3,319.99	\$2,413.09	-\$906.90
5 Matters						-\$3,319.99	\$21,376.84	\$18,056.85
Org Level 1:	English TV							
Abrams, Keefe, Pembroke I	2007-00215		Litigation/Claim	Cody-Rice, Edith	Settled	\$0.00	\$14,333.59	\$14,333.59
AlMaghrib Institute Vs CBC	2007-00152		Litigation/Claim	Cody-Rice, Edith	Dismissed	\$0.00	\$16,942.79	\$16,942.79
CLOSED CBC Vs Cr�ation	2006-00227	2007/02/15	Litigation/Claim	McSween, Genev	Verdict for PIF.	-\$198,158.72	\$2,438.00	-\$195,720.72
CLOSED Dee Gilchrist/Sut	2006-00316	2007/03/06	Subpoena	Henry, Danny	Dismissed	\$0.00	\$36,426.63	\$36,426.63
CLOSED Edmonds v OLG	2007-00158	2007/03/06	Litigation/Claim	Henry, Danny	Dismissed	\$0.00	\$12,671.00	\$12,671.00
CLOSED Griffin v. Charlot	2005-00148	2007/03/06	Subpoena	Henry, Danny	Other	\$0.00	\$24,835.59	\$24,835.59
CLOSED Ianno v CBC/Def.	2007-00161	2007/03/06	Litigation/Claim	Henry, Danny	Discontinued	\$0.00	\$150.00	\$150.00

A0016696_31-000113

Matter Disposition Report

by Org Level 1

Disp Date Range: from 2006/04/01 up to 2007/03/31 ; Matterclass: Litigation

Matter Name	Matter No	Close Date	Matter Type	In-House Lawyer	How Disposed	Disp Amt	Inv Total	Case Total
CLOSED Israel Tax	2006-00144	2007/02/15	Litigation/Claim	Robinson, Kevin	Settled	\$23,043.00	\$23,043.44	\$46,086.44
CLOSED R v. Karubin/Acc	2006-00428	2007/03/06	Litigation/Claim	Henry, Danny	Other	\$0.00	\$8,882.00	\$8,882.00
CLOSED R.v Buckingham/	2007-00118	2007/03/06	Litigation/Claim	Henry, Danny	Other	\$0.00	\$7,258.89	\$7,258.89
CLOSED Rayner/Publicatic	2006-00543	2006/10/26	Litigation/Claim	Cody-Rice, Edith	Other	\$0.00	\$11,718.23	\$11,718.23
				Maywood, Sarah		\$0.00	\$8,819.72	\$8,819.72
				McWilliams, San			\$520.00	\$520.00
Kenneth MacLean v CBC	2005-00138		Litigation/Claim	Henry, Danny	Settled	\$2,500.00	\$40,268.52	\$42,768.52
Lit'n/CBC v. R (Almalki Se:	2004-00313		Litigation/Claim	Cody-Rice, Edith	Other	\$0.00	\$55,364.37	\$55,364.37
Litigation/Steve Thomson v	2006-00236		Litigation/Claim	Cody-Rice, Edith	Other	\$1,000.00	\$5,708.33	\$6,708.33
16 Matters						-\$171,615.72	\$269,381.10	\$97,765.38

Org Level 1: ER-ENM

Tracey Foster v CBC, Morii	2007-00190		Litigation/Claim	Henry, Danny	Discontinued	\$0.00	\$5,830.78	\$5,830.78
1 Matter						\$0.00	\$5,830.78	\$5,830.78

Org Level 1: ER-ETV-ENM

CLOSED CIRB Complaint/	2006-00295	2007/02/15	HR-IR	Robinson, Kevin	Other	\$25,438.00	\$25,438.77	\$50,876.77
1 Matter						\$25,438.00	\$25,438.77	\$50,876.77

Org Level 1: ER-FR

Carbonneau, Cha						\$0.00	\$2,001,669.66	\$2,001,669.66
							\$32,000.00	\$32,000.00
							\$2,001,669.66	\$2,001,669.66

Matter Disposition Report

by Org Level 1

Disp Date Range: from 2006/04/01 up to 2007/03/31 ; Matterclass: Litigation

<u>Matter Name</u>	<u>Matter No</u>	<u>Close Date</u>	<u>Matter Type</u>	<u>In-House Lawyer</u>	<u>How Disposed</u>	<u>Disp Amt</u>	<u>Inv Total</u>	<u>Case Total</u>
1 Matter						\$0.00	\$2,945.00	\$2,945.00
Org Level 1:	ETV-ER							
CLOSED R. v Royal Group	2006-00345	2007/03/06	Search Warrant	Henry, Danny	Other	\$0.00	\$4,712.50	\$4,712.50
				Maywood, Sarah		\$0.00	\$11,860.71	\$11,860.71
2 Matters						\$0.00	\$16,573.21	\$16,573.21
Org Level 1:	ETV-FTV							
1 Matter				Spry, Jeremy		\$0.00	\$156.25	\$156.25
						\$0.00	\$156.25	\$156.25
Org Level 1:	Finances Corporate							
Estate of Bruce Cummer - 2	2003-00178		Litigation/Claim	Cody-Rice, Edith	Verdict for Plf.	-\$13,385.00	\$170.00	-\$13,215.00
1 Matter						-\$13,385.00	\$170.00	-\$13,215.00
Org Level 1:	FTV-ETV-ER-FR-ENM-FRNM							
Lit'n /Ottawa Citizen / Searc	2004-00446		Litigation/Claim	Cody-Rice, Edith	Perm. Granted	\$0.00	\$30,568.75	\$30,568.75
Lit'n/R v Bryan (interventio	2006-00381		Litigation/Claim	Henry, Danny	Other	\$0.00	\$38,241.14	\$38,241.14

Matter Disposition Report

by Org Level 1

Disp Date Range: from 2006/04/01 up to 2007/03/31 ; Matterclass: Litigation

<u>Matter Name</u>	<u>Matter No</u>	<u>Close Date</u>	<u>Matter Type</u>	<u>In-House Lawyer</u>	<u>How Disposed</u>	<u>Disp Amt</u>	<u>Inv Total</u>	<u>Case Total</u>
				Cody-Rice, Edith		\$0.00	\$0.00	\$0.00
						\$0.00	\$68,809.89	\$68,809.89
3 Matters								
Org Level 1:	FTV-FR							
<u>Litige/Daniel Chabot (Raëli 2006-00319)</u>			Litigation/Claim	McSween, Genev	Verdict for Def.	\$0.00	\$13,507.73	\$13,507.73
1 Matter						\$0.00	\$13,507.73	\$13,507.73
Org Level 1:	FTV-FR-ETV-ER-							
Litigation/Maher Arar/Inqui 2005-00447			Litigation/Claim	Gadoury, Sylvie		\$0.00	\$25,787.68	\$25,787.68
Litige/Règles de pratique-C. 2005-00453			Litigation/Claim	Cody-Rice, Edith	Other	\$0.00	\$95.00	\$95.00
3 Matters				Gadoury, Sylvie	Verdict for Def.	\$0.00	\$287,956.77	\$287,956.77
						\$0.00	\$313,839.45	\$313,839.45
Org Level 1:	Galaxie							
				Reinhardt, Isabel			\$46,017.53	\$46,017.53
1 Matter							\$46,017.53	\$46,017.53
Org Level 1:	Head Office							

Matter Disposition Report

by Org Level 1

Disp Date Range: from 2006/04/01 up to 2007/03/31 ; Matterclass: Litigation

Matter Name	Matter No	Close Date	Matter Type	In-House Lawyer	How Disposed	Disp Amt	Inv Total	Case Total
CBC v. New Brunswick Br	2000-00048		Litigation/Claim	Cody-Rice, Edith	Dismissed	\$1.00	\$158,221.63	\$158,222.63
1 Matter						\$1.00	\$158,221.63	\$158,222.63

Org Level 1: Human Resources (non union)

CLOSED Appel CLP/Chant	2005-00124	2007/02/22	HR-IR	Facchin, Linda	Verdict for Def.		\$4,304.85	\$4,304.85
CLOSED Appel CLP/Claud	2006-00130	2007/02/22	HR-IR	Facchin, Linda	Settled		\$6,826.74	\$6,826.74
CLOSED Appel CLP/Édith	2005-00161	2007/02/22	HR-IR	Facchin, Linda	Settled		\$1,801.65	\$1,801.65
CLOSED Appel CLP/Maur	2004-00475	2005/05/25	HR-IR	Nollet, Pierre	Settled		\$2,851.74	\$2,851.74
CLOSED Appel CLP/Serge	2005-00480	2007/02/22	HR-IR	Facchin, Linda	Settled		\$2,491.66	\$2,491.66
				Nollet, Pierre		\$0.00	\$2,990.08	\$2,990.08
CLOSED CSST - Chantal T	2003-00495	2005/05/25	HR-IR	Nollet, Pierre	Verdict for Def.	\$0.00	\$2,401.40	\$2,401.40
CLOSED CSST - Jean Lem	2003-00493	2007/02/22	HR-IR	Facchin, Linda	Discontinued	\$0.00	\$6,695.66	\$6,695.66
CLOSED CSST - Lise D'At	2003-00489	2007/02/22	HR-IR	Facchin, Linda	Discontinued	\$0.00	\$3,753.65	\$3,753.65
CLOSED CSST - Monique	2004-00045	2007/02/22	HR-IR	Facchin, Linda	Discontinued	\$0.00	\$0.00	\$0.00
CLOSED CSST - Rhéal Rol	2003-00494	2007/02/22	HR-IR	Facchin, Linda	Settled		\$0.00	\$0.00
CLOSED Employee No 14	2003-00639	2007/03/31	HR-IR	Facchin, Linda	Settled	\$0.00	\$1,355.92	\$1,355.92
CLOSED Henderson/Huma	2006-00093	2007/03/30	Litigation/Claim	Robinson, Kevin	Dismissed	\$0.00	\$4,088.95	\$4,088.95
CLOSED Human Rights Co	2006-00538	2007/02/22	Litigation/Claim	Facchin, Linda	Settled		\$2,922.30	\$2,922.30
CLOSED Plainte CCDP/Ly	2007-00016	2007/02/22	HR-IR	Facchin, Linda	Settled		\$1,792.16	\$1,792.16
Human Rights Complaint/M	2006-00149		Policy/Advocacy	Cody-Rice, Edith	Dismissed	\$0.00	\$15,155.67	\$15,155.67
LIT/Daniel Sadi v CBC/Jud	2006-00533		Litigation/Claim	Cody-Rice, Edith	Dismissed	\$0.00	\$25,045.47	\$25,045.47
17 Matters						\$0.00	\$84,477.90	\$84,477.90

Org Level 1: Immeubles CBC Properties

Matter Disposition Report

by Org Level 1

Disp Date Range: from 2006/04/01 up to 2007/03/31 ; Matterclass: Litigation

Matter Name	Matter No	Close Date	Matter Type	In-House Lawyer	How Disposed	Disp Amt	Inv Total	Case Total
				Gadoury, Sylvie		\$0.00	\$2,768.14	\$2,768.14
				Gadoury, Sylvie		\$480,000.00	\$2,042.50	\$482,042.50
						<u>\$480,000.00</u>	<u>\$4,810.64</u>	<u>\$484,810.64</u>

2 matters

Org Level 1: Industrial Relations (union)

CLOSED Appel/Décision C 2005-00552	2007/03/31	HR-IR	Facchin, Linda	Discontinued		\$11,629.15	\$11,629.15	
CLOSED AR/transfert accr 2004-00431	2007/03/31	HR-IR	Facchin, Linda	Other	\$0.00	\$74,787.39	\$74,787.39	
CLOSED Contrôle jud/Déci 2005-00020	2007/03/31	Litigation/Claim	Facchin, Linda	Discontinued	\$0.00	\$29,600.36	\$29,600.36	
CLOSED CSST - Henri Har 2003-00491	2005/04/13	HR-IR	Nollet, Pierre	Discontinued	\$0.00	\$957.10	\$957.10	
CLOSED Guilde canadienn 2006-00292	2007/03/31	HR-IR	Facchin, Linda	Settled	\$0.00	\$9,331.68	\$9,331.68	
CLOSED Labour/ULP/Fall: 2005-00443	2006/06/14	HR-IR	Robinson, Kevin	Settled	\$0.00	\$243.60	\$243.60	
CLOSED Plainte CCR/C. 12005-00409	2007/03/31	HR-IR	Facchin, Linda	Settled	\$0.00	\$2,485.66	\$2,485.66	
CLOSED Plainte CCT/Clau 2005-00160	2007/03/31	HR-IR	Facchin, Linda	Settled	\$0.00	\$152.00	\$152.00	
CLOSED Révision décision 2004-00523	2007/03/31	HR-IR	Facchin, Linda	Settled	\$0.00	\$13,755.61	\$13,755.61	
CLOSED Révision des accr 2001-00803	2006/06/29	HR-IR	Vezina, Jacques	Other	\$0.00	\$0.00	\$0.00	
			Facchin, Linda		\$0.00	\$226.45	\$226.45	
			Facchin, Linda		\$0.00	\$1,817.56	\$1,817.56	
			Facchin, Linda		\$0.00	\$5,951.53	\$5,951.53	
			Facchin, Linda		\$0.00	\$8,564.03	\$8,564.03	
			Facchin, Linda		\$0.00	\$2,117.23	\$2,117.23	
			Facchin, Linda		\$0.00	\$225.00	\$225.00	
			Facchin, Linda		\$0.00	\$1,793.40	\$1,793.40	
CLOSED Section 18.1-Fusi 2001-00817	2007/03/31	HR-IR	Facchin, Linda	Arb Award Aga	\$0.00	\$1,115,966.61	\$1,115,966.61	
			Facchin, Linda		\$0.00	\$342.64	\$342.64	
					<u>\$0.00</u>	<u>\$1,279,007.88</u>	<u>\$1,279,007.88</u>	

19 Matters

A0016696_36-000118

Matter Disposition Report

by Org Level 1

Disp Date Range: from 2006/04/01 up to 2007/03/31 ; Matterclass: Litigation

<u>Matter Name</u>	<u>Matter No</u>	<u>Close Date</u>	<u>Matter Type</u>	<u>In-House Lawyer</u>	<u>How Disposed</u>	<u>Disp Amt</u>	<u>Inv Total</u>	<u>Case Total</u>	
Org Level 1:	Mobile Division								
				Malo, Stéphanie		\$0.00	\$52.50	\$52.50	
1 Matter						\$0.00	\$52.50	\$52.50	
Org Level 1:	New Media - DO NOT USE								
<u>CLOSED</u>	<u>Martin and Magn</u>	<u>2002-00506</u>	<u>2005/04/15</u>	<u>Litigation/Claim</u>	<u>Hughes, Michael</u>	<u>Other</u>	<u>\$0.00</u>	<u>\$31,288.51</u>	<u>\$31,288.51</u>
1 Matter						\$0.00	\$31,288.51	\$31,288.51	
Org Level 1:	Pension Fund								
				Nollet, Pierre			\$22,838.92	\$22,838.92	
<u>CLOSED</u>	<u>Roberge v. CBC/1</u>	<u>2005-00516</u>	<u>2006/10/26</u>	<u>Litigation/Claim</u>	<u>Cody-Rice, Edith</u>	<u>Dismissed</u>	<u>-\$174.00</u>	<u>\$6,671.15</u>	<u>\$6,497.15</u>
2 Matters						-\$174.00	\$29,510.07	\$29,336.07	
Org Level 1:	Radio Francaise								
				Carbonneau, Cha		\$0.00	\$4,553.68	\$4,553.68	
				Reinhardt, Isabell		\$0.00	\$2,040.00	\$2,040.00	
2 Matters						\$0.00	\$6,593.68	\$6,593.68	

A0016696_37-000119

Matter Disposition Report

by Org Level 1

Disp Date Range: from 2006/04/01 up to 2007/03/31 ; Matterclass: Litigation

<u>Matter Name</u>	<u>Matter No</u>	<u>Close Date</u>	<u>Matter Type</u>	<u>In-House Lawyer</u>	<u>How Disposed</u>	<u>Disp Amt</u>	<u>Inv Total</u>	<u>Case Total</u>
Org Level 1:	Risk Management Corporate							
				Cody-Rice, Edith		\$42,390.02	\$0.00	\$42,390.02
1 Matter						\$42,390.02	\$0.00	\$42,390.02
Org Level 1:	Television Francaise							
Claim/Jorge Giraldo/Police	2006-00452		Litigation/Claim	Cody-Rice, Edith	Other	\$0.00	\$807.50	\$807.50
CLOSED Chénier Vs Prod.	2007-00123	2006/10/26	Litigation/Claim	Gadoury, Sylvie	Other	\$0.00	\$7,034.65	\$7,034.65
				Reinhardt, Isabell		\$0.00	\$2,494.40	\$2,494.40
CLOSED Cinar Vs Weinber	2007-00488	2007/03/23	Litigation/Claim	Gadoury, Sylvie	Dismissed	\$0.00	\$3,592.29	\$3,592.29
				Reinhardt, Isabell		\$0.00	\$2,893.00	\$2,893.00
CLOSED Léon Mugesera c.	2001-00338	2006/06/30	Litigation/Claim	Gadoury, Sylvie	Discontinued	\$0.00	\$10,987.00	\$10,987.00
CLOSED Litige/La Reine c	2005-00455	2005/05/11	Litigation/Claim	Gadoury, Sylvie	Other	\$0.00	\$7,344.01	\$7,344.01
				Beaugé, Kathleen		\$0.00	\$6,250.48	\$6,250.48
CLOSED SRC c. CVMQ/M	2004-00426	2007/03/31	Search Warrant	Gadoury, Sylvie	Other	\$0.00	\$13,723.07	\$13,723.07
				Gadoury, Sylvie		\$0.00	\$5,402.93	\$5,402.93
				McSween, Genev		-\$5,000.00	\$2,663.75	-\$2,336.25
CLOSED SRC c. Production	2007-00003	2007/02/15	Litigation/Claim	McSween, Genev	Verdict for Plf.	-\$23,872.00	\$1,940.40	-\$21,931.60
				Cody-Rice, Edith		\$2,500.00	\$55,458.04	\$57,958.04
LIT/Paul Fortin c. SRC, Fra	2001-00275		Litigation/Claim	Gadoury, Sylvie	Settled	\$25,000.00	\$21,373.49	\$46,373.49
SRC c. ArtPlus Film TV Pr	2007-00075		Litigation/Claim	McSween, Genev	Verdict for Plf.	-\$20,589.48	\$2,406.12	-\$18,183.36
15 Matters						-\$21,961.48	\$144,371.13	\$122,409.65

Matter Disposition Report

by Matter Type

Disp Date Range: from 2006/04/01 up to 2007/03/31 ; Matterclass: Litigation

<u>Matter Name</u>	<u>Matter No</u>	<u>Close Date</u>	<u>Sub-Type</u>	<u>In-House Lawyer</u>	<u>How Dispose</u>	<u>Disp Amt</u>	<u>Inv Total</u>	<u>Case Total</u>
Matter Type: Contracts/Commercial								
1 Matter				McWilliams, Samai		\$0.00	\$780.00	\$780.00
						\$0.00	\$780.00	\$780.00
Matter Type: Copyright								
				Carbonneau, Chant		\$0.00	\$4,553.68	\$4,553.68
				Reinhardt, Isabelle		\$0.00	\$2,040.00	\$2,040.00
				Carbonneau, Chant		\$0.00	\$2,945.00	\$2,945.00
				Reinhardt, Isabelle			\$46,017.53	\$46,017.53
				McWilliams, Samai			\$520.00	\$520.00
5 Matters						\$0.00	\$56,076.21	\$56,076.21
Matter Type: HR-IR								
CLOSED Appel CLP/Chant	2005-00124	2007/02/22	Complaint	Nollet, Pierre			\$22,838.92	\$22,838.92
CLOSED Appel CLP/Claud	2006-00130	2007/02/22	Complaint	Facchin, Linda	Verdict for Def.		\$4,304.85	\$4,304.85
CLOSED Appel CLP/Édith	2005-00161	2007/02/22	Complaint	Facchin, Linda	Settled		\$6,826.74	\$6,826.74
				Facchin, Linda	Settled		\$1,801.65	\$1,801.65
				Nollet, Pierre			\$2,851.74	\$2,851.74
CLOSED Appel CLP/Serge	2005-00480	2007/02/22	Complaint	Facchin, Linda	Settled		\$2,491.66	\$2,491.66
CLOSED Appel/Décision C	2005-00552	2007/03/31	Complaint	Facchin, Linda	Discontinued		\$11,629.15	\$11,629.15

Matter Disposition Report

by Matter Type

Disp Date Range: from 2006/04/01 up to 2007/03/31 ; Matterclass: Litigation

Matter Name	Matter No	Close Date	Sub-Type	In-House Lawyer	How Disposed	Disp Amt	Inv Total	Case Total
CLOSED AR/transfert accr	2004-00431	2007/03/31	Complaint	Facchin, Linda	Other	\$0.00	\$74,787.39	\$74,787.39
CLOSED CIRB Complaint/	2006-00295	2007/02/15	Complaint	Robinson, Kevin	Other	\$25,438.00	\$25,438.77	\$50,876.77
				Nollet, Pierre		\$0.00	\$2,990.08	\$2,990.08
				Nollet, Pierre		\$0.00	\$2,401.40	\$2,401.40
				Nollet, Pierre		\$0.00	\$957.10	\$957.10
CLOSED CSST - Jean Lem	2003-00493	2007/02/22	Grievance	Facchin, Linda	Discontinued	\$0.00	\$6,695.66	\$6,695.66
CLOSED CSST - Lise D'At	2003-00489	2007/02/22	Grievance	Facchin, Linda	Discontinued	\$0.00	\$3,753.65	\$3,753.65
CLOSED CSST - Monique	2004-00045	2007/02/22	Complaint	Facchin, Linda	Discontinued	\$0.00	\$0.00	\$0.00
CLOSED CSST - Rhéal Rol	2003-00494	2007/02/22	Grievance	Facchin, Linda	Settled		\$0.00	\$0.00
CLOSED Employee No 14	2003-00639	2007/03/31	Complaint	Facchin, Linda	Settled	\$0.00	\$1,355.92	\$1,355.92
CLOSED Guilde canadienn	2006-00292	2007/03/31	Action	Facchin, Linda	Settled	\$0.00	\$9,331.68	\$9,331.68
CLOSED Labour/ULP/Falk	2005-00443	2006/06/14	Complaint	Robinson, Kevin	Settled	\$0.00	\$243.60	\$243.60
CLOSED Plainte CCDP/Ly	2007-00016	2007/02/22	Complaint	Facchin, Linda	Settled		\$1,792.16	\$1,792.16
CLOSED Plainte CCRI/C.	2005-00409	2007/03/31	Complaint	Facchin, Linda	Settled	\$0.00	\$2,485.66	\$2,485.66
CLOSED Plainte CCT/Clau	2005-00160	2007/03/31	Complaint	Facchin, Linda	Settled	\$0.00	\$152.00	\$152.00
CLOSED Révision décision	2004-00523	2007/03/31	Complaint	Facchin, Linda	Settled	\$0.00	\$13,755.61	\$13,755.61
CLOSED Révision des accr	2001-00803	2006/06/29	Action	Vezina, Jacques	Other	\$0.00	\$0.00	\$0.00
				Facchin, Linda		\$0.00	\$226.45	\$226.45
				Facchin, Linda		\$0.00	\$1,817.56	\$1,817.56
				Facchin, Linda		\$0.00	\$5,951.53	\$5,951.53
				Facchin, Linda		\$0.00	\$8,564.03	\$8,564.03
				Facchin, Linda		\$0.00	\$2,117.23	\$2,117.23
				Facchin, Linda		\$0.00	\$225.00	\$225.00
				Facchin, Linda		\$0.00	\$1,793.40	\$1,793.40
CLOSED Section 18.1-Fusi	2001-00817	2007/03/31	Action	Facchin, Linda	Arb Award A	\$0.00	\$1,115,966.61	\$1,115,966.61
				Facchin, Linda		\$0.00	\$342.64	\$342.64
						\$25,438.00	\$1,335,889.84	\$1,361,327.84

33 Matters

A0016696_40-000122

Matter Disposition Report

by Matter Type

Disp Date Range: from 2006/04/01 up to 2007/03/31 ; Matterclass: Litigation

<u>Matter Name</u>	<u>Matter No</u>	<u>Close Date</u>	<u>Sub-Type</u>	<u>In-House Lawyer</u>	<u>How Dispose</u>	<u>Disp Amt</u>	<u>Inv Total</u>	<u>Case Total</u>
Matter Type:	Litigation/Claim							
Abrams, Keefe, Pembroke I 2007-00215			Defamation	Cody-Rice, Edith	Settled	\$0.00	\$14,333.59	\$14,333.59
AlMaghrib Institute Vs CBC 2007-00152			Defamation	Cody-Rice, Edith	Dismissed	\$0.00	\$16,942.79	\$16,942.79
CBC v. New Brunswick Br 2000-00048			Breach of contract	Cody-Rice, Edith	Dismissed	\$1.00	\$158,221.63	\$158,222.63
Claim/Jorge Giraldo/Police 2006-00452			Other	Cody-Rice, Edith	Other	\$0.00	\$807.50	\$807.50
CLOSED CBC Vs Création 2006-00227	2007/02/15		Accounts	McSween, Genevieve	Verdict for Pl	-\$198,158.72	\$2,438.00	-\$195,720.72
CLOSED Chénier Vs Prod. 2007-00123	2006/10/26		Breach of contract	Gadoury, Sylvie	Other	\$0.00	\$7,034.65	\$7,034.65
				Reinhardt, Isabelle		\$0.00	\$2,494.40	\$2,494.40
CLOSED Cinar Vs Weinber 2007-00488	2007/03/23		Publication Ban	Gadoury, Sylvie	Dismissed	\$0.00	\$3,592.29	\$3,592.29
CLOSED Contrôle jud/Déci 2005-00020	2007/03/31		Other	Facchin, Linda	Discontinued	\$0.00	\$29,600.36	\$29,600.36
				Nollet, Pierre		-\$683,669.61	-\$14,103.75	-\$697,773.36
				Malo, Stéphanie		\$0.00	\$52.50	\$52.50
CLOSED Edmonds v OLG 2007-00158	2007/03/06		Other	Henry, Danny	Dismissed	\$0.00	\$12,671.00	\$12,671.00
				Gadoury, Sylvie		\$0.00	\$2,768.14	\$2,768.14
CLOSED Henderson/Huma 2006-00093	2007/03/30		Other	Robinson, Kevin	Dismissed	\$0.00	\$4,088.95	\$4,088.95
CLOSED Human Rights Co 2006-00538	2007/02/22		Other	Facchin, Linda	Settled		\$2,922.30	\$2,922.30
CLOSED Ianno v CBC/Def 2007-00161	2007/03/06		Defamation	Henry, Danny	Discontinued	\$0.00	\$150.00	\$150.00
CLOSED Israel Tax 2006-00144	2007/02/15		Taxes	Robinson, Kevin	Settled	\$23,043.00	\$23,043.44	\$46,086.44
CLOSED Jonathan Case/Ac 2005-00452	2007/03/06		Access to Information	Henry, Danny	Other	\$0.00	\$7,442.50	\$7,442.50
				Reinhardt, Isabelle		\$0.00	\$2,893.00	\$2,893.00
CLOSED Léon Mugesera c. 2001-00338	2006/06/30		Defamation	Gadoury, Sylvie	Discontinued	\$0.00	\$10,987.00	\$10,987.00
CLOSED Litige/La Reine c 2005-00455	2005/05/11		Publication Ban	Gadoury, Sylvie	Other	\$0.00	\$7,344.01	\$7,344.01
				Spry, Jeremy		\$0.00	\$156.25	\$156.25
CLOSED Martin and Magn 2002-00506	2005/04/15		Defamation	Hughes, Michael	Other	\$0.00	\$31,288.51	\$31,288.51
CLOSED R v. Karubin/Acc 2006-00428	2007/03/06		Other	Henry, Danny	Other	\$0.00	\$8,882.00	\$8,882.00

A0016696_41-000123

Matter Disposition Report

by Matter Type

Disp Date Range: from 2006/04/01 up to 2007/03/31 ; Matterclass: Litigation

Matter Name	Matter No	Close Date	Sub-Type	In-House Lawyer	How Dispose	Disp Amt	Inv Total	Case Total
				Maywood, Sarah		\$0.00	\$11,860.71	\$11,860.71
CLOSED R.v Buckingham/	2007-00118	2007/03/06	Publication Ban	Henry, Danny	Other	\$0.00	\$7,258.89	\$7,258.89
				Beaugé, Kathleen		\$0.00	\$6,250.48	\$6,250.48
CLOSED Rayner/Publicatic	2006-00543	2006/10/26	Publication Ban	Cody-Rice, Edith	Other	\$0.00	\$11,718.23	\$11,718.23
				Maywood, Sarah		\$0.00	\$8,819.72	\$8,819.72
CLOSED Roberge v. CBC/1	2005-00516	2006/10/26	Damages/Torts	Cody-Rice, Edith	Dismissed	-\$174.00	\$6,671.15	\$6,497.15
				Gadoury, Sylvie		\$0.00	\$5,402.93	\$5,402.93
				McSween, Genevieve		-\$5,000.00	\$2,663.75	-\$2,336.25
CLOSED SRC c. Productioi	2007-00003	2007/02/15	Accounts	McSween, Genevieve	Verdict for Pl	-\$23,872.00	\$1,940.40	-\$21,931.60
				Gadoury, Sylvie		\$480,000.00	\$2,042.50	\$482,042.50
CLOSED William Ireland/P	2006-00208	2007/02/28	Publication Ban	Maywood, Sarah	Other	\$0.00	\$9,875.00	\$9,875.00
Estate of Bruce Cummer - 2	2003-00178		Other	Cody-Rice, Edith	Verdict for Pl	-\$13,385.00	\$170.00	-\$13,215.00
				Cody-Rice, Edith		\$2,500.00	\$55,458.04	\$57,958.04
Kenneth MacLean v CBC	2005-00138		Defamation	Henry, Danny	Settled	\$2,500.00	\$40,268.52	\$42,768.52
Lit'n /Ottawa Citizen / Searc	2004-00446		Other	Cody-Rice, Edith	Perm. Granted	\$0.00	\$30,568.75	\$30,568.75
Lit'n/CBC v. R (Almalki Se:	2004-00313		Access to Information	Cody-Rice, Edith	Other	\$0.00	\$55,364.37	\$55,364.37
Lit'n/R v Bryan (interventio	2006-00381		Publication Ban	Henry, Danny	Other	\$0.00	\$38,241.14	\$38,241.14
LIT/Daniel Sadi v CBC/Jud	2006-00533		Other	Cody-Rice, Edith	Dismissed	\$0.00	\$25,045.47	\$25,045.47
				Cody-Rice, Edith		\$0.00	\$866.25	\$866.25
LIT/Paul Fortin c. SRC, Fra	2001-00275		Defamation	Gadoury, Sylvie	Settled	\$25,000.00	\$21,373.49	\$46,373.49
				Cody-Rice, Edith		\$0.00	\$95.00	\$95.00
				Cody-Rice, Edith		\$0.00	\$0.00	\$0.00
Litigation/Steve Thomson V	2006-00236		Breach of contract	Cody-Rice, Edith	Other	\$1,000.00	\$5,708.33	\$6,708.33
Litige/Daniel Chabot (Raéli	2006-00319		Other	McSween, Genevieve	Verdict for D.	\$0.00	\$13,507.73	\$13,507.73
Litige/Règles de pratique-C.	2005-00453		Other	Gadoury, Sylvie	Verdict for D.	\$0.00	\$287,956.77	\$287,956.77
				Cody-Rice, Edith		\$42,390.02	\$0.00	\$42,390.02
SRC c. ArtPlus Film TV Prc	2007-00075		Accounts	McSween, Genevieve	Verdict for Pl	-\$20,589.48	\$2,406.12	-\$18,183.36
Tracey Foster v CBC, Morii	2007-00190		Defamation	Henry, Danny	Discontinued	\$0.00	\$5,830.78	\$5,830.78

A0016696_42-000124

Matter Disposition Report

by Matter Type

Disp Date Range: from 2006/04/01 up to 2007/03/31 ; Matterclass: Litigation

<u>Matter Name</u>	<u>Matter No</u>	<u>Close Date</u>	<u>Sub-Type</u>	<u>In-House Lawyer</u>	<u>How Dispose</u>	<u>Disp Amt</u>	<u>Inv Total</u>	<u>Case Total</u>
Twinn, Walter P. v. Tor Sur	2001-00153		Defamation	Hughes, Michael	Settled	-\$3,319.99	\$2,413.09	-\$906.90
53 Matters						-\$371,734.78	\$995,828.67	\$624,093.89
Matter Type:	Policy/Advocacy							
Human Rights Complaint/M	2006-00149		General Advice	Cody-Rice, Edith	Dismissed	\$0.00	\$15,155.67	\$15,155.67
1 Matter						\$0.00	\$15,155.67	\$15,155.67
Matter Type:	Program Calls							
				Gadoury, Sylvie		\$0.00	\$25,787.68	\$25,787.68
1 Matter						\$0.00	\$25,787.68	\$25,787.68
Matter Type:	Search Warrant							
CLOSED R. v Royal Group	2006-00345	2007/03/06	General	Henry, Danny	Other	\$0.00	\$4,712.50	\$4,712.50
CLOSED SRC c. CVMQ/M	2004-00426	2007/03/31		Gadoury, Sylvie	Other	\$0.00	\$13,723.07	\$13,723.07
2 Matters						\$0.00	\$18,435.57	\$18,435.57
Matter Type:	Subpoena							
CLOSED Dee Gilchrist/Sub	2006-00316	2007/03/06	Contestation	Henry, Danny	Dismissed	\$0.00	\$36,426.63	\$36,426.63
							A0016696_43-000125	

Matter Disposition Report

by Matter Type

Disp Date Range: from 2006/04/01 up to 2007/03/31 ; Matterclass: Litigation

<u>Matter Name</u>	<u>Matter No</u>	<u>Close Date</u>	<u>Sub-Type</u>	<u>In-House Lawyer</u>	<u>How Dispose</u>	<u>Disp Amt</u>	<u>Inv Total</u>	<u>Case Total</u>
CLOSED Griffin v. Charlot	2005-00148	2007/03/06	Protection of Sources	Henry, Danny	Other	\$0.00	\$24,835.59	\$24,835.59
						\$0.00	\$61,262.22	\$61,262.22

2 Matters

Matter Disposition Report

by Org Level 1

Disp Date Range: from 2006/04/01 up to 2007/03/31 ; Matterclass: Claim

<u>Matter Name</u>	<u>Matter No</u>	<u>Close Date</u>	<u>Matter Type</u>	<u>In-House Lawyer</u>	<u>How Dispose</u>	<u>Disp Amt</u>	<u>Inv Total</u>	<u>Case Total</u>
Org Level 1:	English TV							
				Nollet, Pierre		\$0.00	\$0.00	\$0.00
				Maywood, Sarah	Settled	\$600.00	\$725.00	\$1,325.00
						<u>\$600.00</u>	<u>\$725.00</u>	<u>\$1,325.00</u>
CLOSED Morris Vs Morrissey/Tres	2007-00251	2007/01/24	Litigation/Claim					
2 Matters								
Org Level 1:	Finances Corporate							
				Cody-Rice, Edith		\$25,000.00	\$95.00	\$25,095.00
						<u>\$25,000.00</u>	<u>\$95.00</u>	<u>\$25,095.00</u>
1 Matter								
Org Level 1:	Galaxie							
				Cody-Rice, Edith		\$85,000.00	\$2,082.50	\$87,082.50
						<u>\$85,000.00</u>	<u>\$2,082.50</u>	<u>\$87,082.50</u>
1 Matter								
Org Level 1:	Human Resources (non union)							
				Facchin, Linda			\$1,322.73	\$1,322.73
							<u>\$1,322.73</u>	<u>\$1,322.73</u>
1 Matter								

Matter Disposition Report

by Org Level 1

Disp Date Range: from 2006/04/01 up to 2007/03/31 ; Matterclass: Claim

<u>Matter Name</u>	<u>Matter No</u>	<u>Close Date</u>	<u>Matter Type</u>	<u>In-House Lawyer</u>	<u>How Dispose</u>	<u>Disp Amt</u>	<u>Inv Total</u>	<u>Case Total</u>
Org Level 1:	Immeubles CBC Properties							
				Nollet, Pierre		\$0.00	\$52.50	\$52.50
				Michaud, Martin		\$173,890.70	\$8,179.94	\$182,070.64
2 Matters						\$173,890.70	\$8,232.44	\$182,123.14
Org Level 1:	Industrial Relations (union)							
CLOSED CSST - Jean-François Lévesque	2002-00589	2007/02/22	Health & Safety	Facchin, Linda	Settled		\$0.00	\$0.00
CLOSED SCRC c SRC/Plainte/négoc	2005-00072	2007/03/31	HR-IR	Facchin, Linda	Settled	\$0.00	\$8,677.77	\$8,677.77
CLOSED SRC c SCRC/Plainte/négoc	2005-00089	2007/03/31	HR-IR	Facchin, Linda	Settled	\$0.00	\$3,685.00	\$3,685.00
3 Matters						\$0.00	\$12,362.77	\$12,362.77
Org Level 1:	Merchandising Division							
				McWilliams, Sama		\$0.00	\$520.00	\$520.00
				Nollet, Pierre		\$0.00	\$3,960.00	\$3,960.00
2 Matters						\$0.00	\$4,480.00	\$4,480.00
Org Level 1:	Risk Management Corporate							
				Cody-Rice, Edith		\$52,951.08	\$872.50	\$53,823.58
1 Matter						\$52,951.08	\$872.50	\$53,823.58
							A0016696_46-000128	

Matter Disposition Report

by Org Level 1

Disp Date Range: from 2006/04/01 up to 2007/03/31 ; Matterclass: Claim

<u>Matter Name</u>	<u>Matter No</u>	<u>Close Date</u>	<u>Matter Type</u>	<u>In-House Lawyer</u>	<u>How Dispose</u>	<u>Disp Amt</u>	<u>Inv Total</u>	<u>Case Total</u>
Org Level 1:			Television Francaise					
				Perrault, Anne-Juli		\$0.00	\$0.00	\$0.00
				Beaugé, Kathleen		\$0.00	\$6,996.25	\$6,996.25
				Carbonneau, Cham		\$0.00	\$330.00	\$330.00
				Reinhardt, Isabelle		\$0.00	\$6,047.50	\$6,047.50
						<u>\$0.00</u>	<u>\$13,373.75</u>	<u>\$13,373.75</u>
<u>4 Matters</u>								

Matter Disposition Report

by Matter Type

Disp Date Range: from 2006/04/01 up to 2007/03/31 ; Matterclass: Claim

<u>Matter Name</u>	<u>Matter No</u>	<u>Close Date</u>	<u>Sub-Type</u>	<u>In-House Lawye</u>	<u>How Dispose</u>	<u>Disp Amt</u>	<u>Inv Total</u>	<u>Case Total</u>
Matter Type: Copyright								
				Carbonneau, Ch		\$0.00	\$330.00	\$330.00
				Reinhardt, Isabel		\$0.00	\$6,047.50	\$6,047.50
2 Matters						\$0.00	\$6,377.50	\$6,377.50
Matter Type: Health & Safety								
CLOSED CSST - Jean-François Lé	2002-00589	2007/02/22		Facchin, Linda	Settled		\$0.00	\$0.00
				Facchin, Linda			\$1,322.73	\$1,322.73
2 Matters							\$1,322.73	\$1,322.73
Matter Type: HR-IR								
CLOSED SCRC c SRC/Plainte/nég	2005-00072	2007/03/31	Complaint	Facchin, Linda	Settled	\$0.00	\$8,677.77	\$8,677.77
CLOSED SRC c SCRC/Plainte/nég	2005-00089	2007/03/31	Complaint	Facchin, Linda	Settled	\$0.00	\$3,685.00	\$3,685.00
2 Matters						\$0.00	\$12,362.77	\$12,362.77
Matter Type: Litigation/Claim								
				Nollet, Pierre		\$0.00	\$0.00	\$0.00
				Perrault, Anne-J		\$0.00	\$0.00	\$0.00

Matter Disposition Report

by Matter Type

Disp Date Range: from 2006/04/01 up to 2007/03/31 ; Matterclass: Claim

<u>Matter Name</u>	<u>Matter No</u>	<u>Close Date</u>	<u>Sub-Type</u>	<u>In-House Lawyer</u>	<u>How Dispose</u>	<u>Disp Amt</u>	<u>Inv Total</u>	<u>Case Total</u>
				Nollet, Pierre		\$0.00	\$52.50	\$52.50
				Michaud, Martin		\$173,890.70	\$8,179.94	\$182,070.64
				McWilliams, Sai		\$0.00	\$520.00	\$520.00
CLOSED Morris Vs Morrissey/Tre	2007-00251	2007/01/24	Damages/Torts	Maywood, Sarah	Settled	\$600.00	\$725.00	\$1,325.00
				Nollet, Pierre		\$0.00	\$3,960.00	\$3,960.00
				Beaugé, Kathlee		\$0.00	\$6,996.25	\$6,996.25
				Cody-Rice, Editl		\$85,000.00	\$2,082.50	\$87,082.50
9 Matters						\$259,490.70	\$22,516.19	\$282,006.89

Matter Type: Risk Management

				Cody-Rice, Editl		\$25,000.00	\$95.00	\$25,095.00
				Cody-Rice, Editl		\$52,951.08	\$872.50	\$53,823.58
2 Matters						\$77,951.08	\$967.50	\$78,918.58

Audit Committee

June 19, 2007

Subject matter**REPORT OF INDEPENDENT OFFICER****Background**

An annual report from the Independent Officer appointed pursuant to the Whistleblower Policy is mandated. The Independent Officer began his term on April 1, 2005 and this is his second and final report.

Information on the matter

The report summarizes the activities of the Independent Officer during his second year in office.

For decision**For information****Prepared by**

Name: Pierre Nollet

Date: June 1, 2007

Management recommendation**Last discussed at the Board**

Date: June 20, 2006

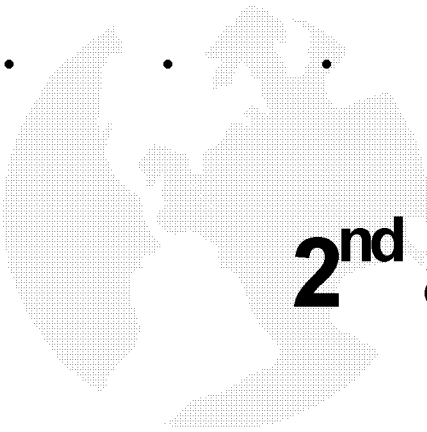
Decision made: N/A

Next steps

Publish an executive summary of the report on the Corporate websites of CBC/Radio-Canada

.....
CBC/Radio-Canada
Policy on Disclosure
of Wrongdoings

Independent Officer's



.....

2nd and Final Report

June 2007

Independent Officer's Report

June 2007

Role and Responsibilities

As Canada's public broadcaster, CBC/Radio-Canada is committed to carrying out all its business activities (financial or otherwise) according to the highest possible standards of integrity. To support this commitment, CBC/Radio-Canada introduced and implemented a Corporate Policy on Disclosure of Wrongdoings (the "Disclosure Policy").

In March 2005, the Board of Directors approved my appointment as Independent Officer in accordance with the requirements of the Disclosure Policy. I assumed my duties on April 1, 2005 and submitted my first report on my activities to the Audit Committee of the Board of Directors in June 2006.

As the **Independent Officer**, I am responsible for:

- a. overseeing the administration of the Disclosure Policy and maintaining appropriate records;
- b. establishing appropriate procedures, forms and guidelines under the Disclosure Policy;
- c. receiving, recording and reviewing any **disclosures of wrongdoing** received from **employees**;
- d. establishing if there are sufficient grounds for further action and review;
- e. advising the President and CEO, or where the **disclosure** concerns the conduct of the President and CEO, advising the Chairperson of the Board of Directors of instances requiring urgent attention;
- f. conducting investigations in accordance with the guidelines to the Disclosure Policy; and
- g. preparing an annual report to the Audit Committee of the Board of Directors summarizing the activities, including **disclosures** received in each fiscal year, and how they were resolved.

I may also appoint one or more delegate(s) to assist in carrying out the responsibilities of the position.

Activities Since My Last Report

Pursuant to the disclosure procedure set out in the guidelines to the Disclosure Policy, any disclosures may be made in either of the following ways:

- by telephone or email to the Disclosure Information Officer; or
- in person or in writing to an immediate supervisor.

Most disclosures are made through one of these two channels. In some cases, a disclosure may be made in person or in writing to the Vice-President, General Counsel & Corporate Secretary or to the Compliance Officer and Assistant Corporate Secretary, or in person or in writing to the undersigned.

As stated in my first report, the bulk of the activities in the 2005-2006 year related to ensuring that the necessary administrative systems were in place and operating to support the Disclosure Policy. There was only one disclosure received in 2005-2006, which was investigated and ultimately, a finding was made that no wrongdoing had been established.

In terms of the number of disclosures received, the 2006-2007 year was similar to the previous year. The report on disclosures made over the past year is attached as Appendix 1. To summarize, only one disclosure was received during the year, which resulted in a finding that no wrongdoing had been established.

New Legislation Proclaimed in Force

On March 29, 2007, the President of the Treasury Board announced that the *Public Servants Disclosure Protection Act* would come into force on April 15, 2007. Under this new legislation, the Public Sector Integrity Commissioner has replaced the role of Independent Officer under the CBC/Radio-Canada Disclosure Policy. Accordingly, my appointment no longer serves any purpose and comes to an end with this legislative change.

CBC/Radio-Canada is now subject to legislative regulation in addition to its own policy. The Disclosure Policy and related guidelines and procedures have been modified where necessary to reflect the requirements of the legislation.

Conclusion

I would like to take this opportunity to thank CBC/Radio-Canada for appointing me to this position. It has been an honour and my pleasure to serve in this capacity for the Corporation.

Jean-Pierre Soublière

Independent Officer

June 1, 2007

ANNUAL DISCLOSURE ADMINISTRATION REPORT

APRIL 2006 - MARCH 2007

	New disclosures in the period	Currently under review	Currently under investigation	Decisions rendered
Number of calls received	1	0	0	0
Number of cases	0	0	0	1*
Number of emails received	1	0	0	1

* Note: Decision rendered in the March 2006 case

Completed by: Nicole Peever / Sylvie Potvin
Date: May 14, 2007