

Report on the Administration of the Privacy Act for the Fiscal Years 2007-2008 and 2008-2009



### Introduction

## Purpose of the Privacy Act

The Privacy Act describes its purpose as follows:

The purpose of this Act is to extend the present laws of Canada that protect the privacy of individuals with respect to personal information about themselves held by a government institution and that provide individuals with a right of access to that information.

### **CBC/Radio-Canada Mandate**

The Corporation's mission is set out in paragraphs 3(1)(I) and 3(1)(m) of the *Broadcasting Act*, which provide:

- (I) the Canadian Broadcasting Corporation, as the national public broadcaster, should provide radio and television services incorporating a wide range of programming that informs, enlightens and entertains;
- (m) the programming provided by the Corporation should
  - (i) be predominantly and distinctively Canadian,
  - (ii) reflect Canada and its regions to national and regional audiences, while serving the special needs of those regions,
  - (iii) actively contribute to the flow and exchange of cultural expression,
  - (iv) be in English and in French, reflecting the different needs and circumstances of each official language community, including the particular needs and circumstances of English and French linguistic minorities,
  - (v) strive to be of equivalent quality in English and in French,
  - (vi) contribute to shared national consciousness and identity,
  - (vii) be made available throughout Canada by the most appropriate and efficient means and as resources become available for the purpose, and
  - (viii) reflect the multicultural and multiracial nature of Canada;

### **Business Activities**

In fulfillment of its mandate, the Corporation delivers programming in news and current affairs, arts and entertainment, and sports, as well as programs for children and youth. CBC/Radio-Canada delivers these programs through the following activities.

- Television Services: National, regional and local television broadcasting services are provided in English and French through CBC Television, Télévision de Radio-Canada, Réseau de L'information de Radio-Canada (RDI), CBC Newsworld, Bold, Documentary, ARTV, TV5Monde, and CBC NORTH | RADIO-CANADA NORD.
- Radio and Satellite Services: Radio and satellite services are provided in English and French through CBC Radio One, Première Chaîne, CBC Radio 2, Espace Musique, CBC Radio 3, Bande a Part, Première Plus, Sports Extra, Radio Canada International (RCI), RCI Plus, and CBC North | Radio-Canada Nord.
- Internet Services: CBC.ca, Radio-Canada.ca, CBC Radio 3, Bande a part, RCI Viva, Espace Classique, Espace Jazz Galaxie, CBC News / RDI Express
- Other Services: CBC Records | Les Disques SRC Mobile Services | Services Mobiles

### **Board of Directors**

The Corporation is governed by a Board of Directors composed of 12 members, including the Chair, and the President and CEO. The Board of Directors is responsible for the management of the businesses, activities and other affairs of the Corporation. The key responsibilities of the Board are to approve the strategic direction, corporate and business plans for the Corporation, to assess the Corporation's progress in achieving its strategic and business objectives, and to oversee the plans and policies in place to ensure effective communication with Parliament, the public and stakeholders.

# Organizational Structure to Fulfill Privacy Act Responsibilities

CBC/Radio Canada's Access to Information and Privacy (ATIP) Office reports to the Vice-President, Corporate Secretary and Chief Legal Officer through the Compliance Officer and Associate Corporate Secretary. The Compliance Officer and Associate Corporate Secretary is the Corporation's Privacy Coordinator. The ATIP Office has a staff of eight employees. The Corporation has also established a formal network of ATIP liaison officers covering all of the Corporation's business areas. The liaison officers are responsible for retrieving records and providing initial release recommendations to the ATIP Office.



# **Delegation Order**

Pursuant to section 73 of the *Privacy Act* the President and CEO of CBC/Radio-Canada has designated individuals occupying the following positions to perform certain of his functions as they relate to the administration of the *Privacy Act* within CBC/Radio-Canada:

- Coordinator, Access to Information and Privacy; and
- Project Manager, Access to Information and Privacy

A copy of CBC/Radio Canada's delegation order signed December 11, 2007 by the then President and Chief Executive Officer is appended to this report as Annex A.

# Statistical Report

Statistical reports submitted to the Treasury Board Secretariat on the administration of the *Privacy Act* have been completed and are appended to this report as Annexes B, C, D, and E.

### Interpretation of Statistical Reports

CBC/Radio-Canada became subject to the Privacy Act on September 1, 2007.

By the end of Fiscal Year 2007-2008 (March 31, 2008) the Corporation had received 8 requests for personal information from individuals or their authorized representatives. In fiscal year 2008-2009, 21 requests were received. The majority of the requests were for records related to employment history.

### **Privacy Impact Assessments**

No Privacy Impact Assessments were completed during the periods covered by this report.

## **Data Sharing Activities**

No new data sharing activities were undertaken during the periods covered by this report.



# **Education and Training Activities**

During Fiscal Year 2007-2008, briefings were delivered by the Corporation's General Counsel and other members of his staff to the management teams of each major business unit and to regional centres across the country. More detailed training sessions were offered to those more directly involved in the retrieval of records to respond to requests. In addition, members of CBC/Radio-Canada staff participated in external training offered by Treasury Board, and other ATIP organizations on specific aspects of the ATIP process and legislation. Individual meetings between the ATIP Coordinator and each Vice-President also took place to explain the details of the legislation, the process at CBC/Radio-Canada, and the role of senior management.

During Fiscal Year 2008-2009 the Director, Access to Information and Privacy met with the Corporation's Vice Presidents and key members of their senior staff to update them on the experience and activities of the ATIP Office during its first year of operation, and to outline the objectives for the 2008-2009 year.

# Disclosures Pursuant to Sections 8(2)(e), (f), (g) and (m) of the Privacy Act

No disclosures were made pursuant to s. 8(2)(e), (f), (g) and (m) of the *Privacy Act* during the periods covered by this report.

# **Complaints**

A total of three complaints have been received from the Office of the Privacy Commissioner of Canada pertaining to two *Privacy Act* requests responded to by CBC/Radio-Canada's ATIP Office – one during Fiscal Year 2007-2008, the other during Fiscal Year 2008-2009. One of the complaints related to delay in responding. That complaint has been resolved. The other two complaints concern the application of exemption and exclusion provisions contained in the *Privacy Act*.

### **Court Applications**

There were no Court applications during the periods covered by this report.



# Annex A – Delegation Order

# CBC/Radio-Canada Privacy Act Delegation of Authorities

1, Robert Rabinovitch, President and CEO of CBC/Radio-Canada, do hereby delegate and exercise the authority conferred upon me as follows:

| Sections | Powers, Duties or Functions   | Geordinator, Access to Information and Privacy | Project<br>Manager<br>Access to<br>Information |
|----------|---|--|--|
| 8(2)(!)  | To disclose personal information for research or statistical purposes.                                    | ×  | Aspatu piip                                    |
| 8(2)(m)  | To disclose personal information in the public interest or to benefit an individual.                      | ×  |  |
| 8(4)     | To maintain records of requests from investigative bodies.  |  | ×  |
| 8(5)     | To notify Privacy Commissioner of disclosures in the public interest.                                     | ×  |  |
| 9(1)     | To maintain record of any use not included in InfoSource and attach to the personal information involved. |  | ×  |
| 9(4)     | To notify Privacy Commissioner of consistent use of personal information and update index.                | ×  |  |
| 100      |   | ×  | - a<br>- 1                                     |
| (1)      | considered to be personal information.  | ×  |  |

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CBC/Radio-Canada Privacy Act Delegation of Authorities

| Sections | Powers, Dutles or Functions  | Coordinator, Access to Information and Privacy | Project<br>Manager<br>Access to<br>Information<br>and Privacy |
|----------|--|--|---|
| 14       | To respond to request for access within 30 days.                               | ×  |   |
| 15       | To extend time limit and notify applicant.                                     | ×  | •   |
| 17(2)(b) | To determine the necessity for translation or interpretation of record.        | ×  | 8   |
| 18(2)    | To refuse to disclose information contained in an exempt bank.                 | ×  | 5   |
| 19(1)    | To exempt personal information obtained in confidence from another government. | ×  |   |
| 19(2)    | To disclose with consent of the other government.                              | ×  |   |
| 20       | To exempt personal information re: federal-provincial affairs.                 | ×  |   |
| 21       | To exempt information re: international affairs and defense.                   | ×  |   |
| 22       | To exempt information re: law enforcement and investigation.                   | ×  |   |
| 23       | To exempt information re: security clearances.                                 | ×  |   |
| 24       | To exempt personal information re: individuals sentenced for an offense.       | ×  |   |
| 25       | To exempt personal information re: safety of individuals.                      | ×  | 2   |
| 26       | To exempt personal information about another individual.                       | ×  | =   |

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CBC/Radio-Canada Privacy Act Delegation of Authorities

| Sections | Powers, Duffes or Functions   | Coordinator, Access to Information and Privacy | Project Manager Access to Information and Privacy |
|----------|---|--|---|
| 27       | To exempt personal information re: solicitor-client privilege.                        | ×  | ,   |
| 28       | To exempt personal information re: medical records.                                   | ×  |   |
| 31       | To receive notice of investigation by the Privacy Commissioner.                       | ×  |   |
| 33(2)    | To make representations to the Privacy Commissioner during an investigation.          | ×  | ×   |
| 35(1)    | To respond to Privacy Commissioner's recommendations.                                 | ×  |   |
| 35(4)    | To provide access to applicant pursuant to Privacy<br>Commissioner's recommendation.  | ×  |   |
| 36(3)    | To receive Privacy Commissioner's report of findings of investigation of exempt bank. | ×  |   |
| 37(3)    | To receive report of Privacy Commissioner's findings after compliance investigation.  | ×  |   |
| (2)(2)   | To request that Section 51 hearing be held in the National<br>Capital Region.         | 8  | ×   |
| 51 (3)   | To request and be given right to make representations in Section 51 hearings.         | ×  |   |
| 69.1     | To exclude personal information that CBC collects, uses or                            | ×  |   |

# CBC/Radio-Canada Privacy Act Delegation of Authorities

| Sections | Sections Powers, Duffes or Functions   | Coordinator, Access to Information and Privacy | Project Manager Access to Information and Privacy |
|----------|--|--|---|
|          | discloses for journalistic, artistic or literary purposes.                     |  |   |
| 20       | To exclude information pertaining to confidences of the Queen's Privy Council. | ×  | 103   |
| 72(1)    | To prepare annual report to Parliament.  |  | ×   |

Robert Rabinovitch

December 11, 2007.



# Annex B – Statistical Report for Fiscal Year 2007/2008

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### REPORT ON THE PRIVACY ACT

RAPPORT CONCERNANT LA LOI SUR LA PROTECTION DES RENSEIGNEMENTS PERSONNELS Reporting Period / Période visée per le rapp Institution RADIO-CANADA 2007-04-01 to/a 2008-03-31 Requests under the Privacy Act / Demandes en vertu de la Loi sur la protection des renseignements personnels Translations / Traductions Exclusions cited / Exclusions citées Translations requested / Traductions demandées 0 0 Received during reporting period / Regues pendant la période visée par le Art. 69(1)(a) 0 English to Franch De l'anglais au français Translations 0 Outstanding from pervious period / En suspens depuis la période antérieure 0 0 Franch to english Du français à l'anglais 0 Art. 70(1)(a) 8 TOTAL 0 Completed during reporting period / Traitées pendant la période visée par le Method of access / Méthode de consultation 2 (c) 0 0 (d) Copies given / Copies de l'original 2 Carned Forward / Reportées 6 0 (e) Examination / Examen de l'original 0 0 Disposition of requests completed / Disposition à l'égard des demandes traitées Copies and examination / Copies at examen 0 All Disclosed / Communication totals 0 Corrections and notation Corrections et mention Disclosed in part / Communication partiella 2 30 days or under / 30 jours ou moins 2 0 31 to 60 days / De 31 à 60 jours 0 0 Corrections made / Corrections effectuées Nothing disclosed (exempt) / Aucune communication (exemption) 0 0 61 to 120 days / De 61 à 120 jours 0 Notation attached / Mention annexée Unable to process / Traitement impossible 0 121 days or over / 121 jours et plus 0 0 Abandoned by applicant / Abandon de la demande 0 Costs / Extensions / Prorogations des délais Transferred / Transmission 0 Financial (all reasons) / Financiers (raisons) 30 days or under / 30 jours ou moins (\$ 000) 31 days or over / 31 jours ou plus TOTAL 2 Salary / Traitement 275 Interference with operations / Interruption des opérations 0 Administration (O and M) / Administration (fonctionner maintien) Exemptions invoked / Exemptions invoquées  $\Pi$ 275 S. Art. 18(2) 0 0 0 Consultation TOTAL 550 Translation / Traduction 0 0 0 S. Art. 19(1)(a) 0 0 TOTAL 0 Person year (decimal format) / Années-personnes (nombre décimal) 0.12 0 (c) 0 S. Art. 20 0 0 Art. 21 S. Art. 22(1)(a) 0

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S. Art. 22(2)

S. Art. 23(a)

S. Art. 24

S. Art. 25

5. Art. 26

5. Art 27

S. Art 28



# Annex C – Supplemental Reporting Requirement for Fiscal Year 2007-2008

| Preliminary Privacy Impact Assessments initiated:  | 0              |
|--|----------------|
| Preliminary Privacy Assessments completed:         | 0              |
| Privacy Impact Assessments initiated:              | 0              |
| Privacy Impact Assessments completed:              | 0              |
| Privacy Impact Assessments forwarded to the Office | of the Privacy |



# Annex D – Statistical Report for Fiscal Year 2008/2009

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Art. 24

Art 25

8. Art 27 S. Ari, 28

### REPORT ON THE PRIVACY ACT

RAPPORT CONCERNANT LA LOI SUR LA PROTECTION DES RENSEIGNEMENTS PERSONNELS CBC/RADIO - CANADA 2008-04-01 to/a 2009-03-31 Translations / Traductions Requests under the Privacy Act / Comunicies on verte de la Loi sur la protection des renseignements parsonnele Exclusions ated / Exclusions atées G d during reporting Penod / pendant la période visés par le Art 69(1)(0) 21 0 English to French De l'angleis au français 0 Outstanding from pervious périod / En auspens dequie le période antérieure 8 0 Freich le english Du français à l'angle 0 Ark 70(1)(a) 27 TOTAL 0 Completed during reporting period / Traities pendant to periods visée per le Method of access / 0 22 (c) 0 (d) 19 Centes Forward / Reportées 5 (0) ¢ Examination / Examen de l'ariginal 0 0 (7) Disposition à l'équests completed / Disposition à l'égard des demandes traitées Copies and exemi 0 All Disclosed / Communication totale Completion time! Corrections and notation if Corrections at mention 30 days or under / 30 jours ou mains Discussed in part/ Communication partials 15 8 Corrections requested / Corrections demanded 0 Nothing disclosed (excluded) / Autume communication (exclusion 2 31 to 80 days / De 31 à 80 jours 6 Conscions made / Conscions ellectrics 0 ting disclosed (exempt) / tune communication (exemption) 0 3 0 121 days or over / 121 jours et plus 5 0 X Cooks Transferred / Transmission 0 30 days or under i 30 jours ou mains 31 days or over / 21 journ ou plus 22 TOTAL Salary / Trailement 26 2 Exemptions invoked / Exemptions invoked / n (O and M) / 0 ٥ 0 Arc 18(2) TOTAL 35 Translation / Tractuction 0 0 0 Person year utilization (all reasons) / Années-personnes utilisées (reisons) B. Art. 18(1)(8) TOTAL 2 0 0 (b) 0.38 0 (e) 0 0 5. Art. 20 0 S. Art 21 0 35. Art. 22(1)(a) 0



# Annex E – Supplemental Reporting Requirement for Fiscal Year 2008/2009

| Preliminary Privacy Impact Assessments initiated:                      | 0              |
|--|----------------|
| Preliminary Privacy Assessments completed:                             | 0              |
| Privacy Impact Assessments initiated:                                  | 0              |
| Privacy Impact Assessments completed:                                  | 0              |
| Privacy Impact Assessments forwarded to the Office Commissioner (OPC): | of the Privacy |