



CANADIAN MUSEUM OF HISTORY

MUSÉE CANADIEN DE L'HISTOIRE



CANADIAN WAR MUSEUM

MUSÉE CANADIEN DE LA GUERRE

## 2019-2020 Annual Report on the Administration of the *Privacy Act*

April 1, 2019 to March 31, 2020

Canada

## Introduction

The Canadian Museum of History (CMH) presents to Parliament its Annual Report on the Administration of the *Privacy Act* for fiscal year 2019-2020 (reporting period April 1, 2019 to March 31, 2020). This report is tabled in Parliament in accordance with section 72 of the Act.

The purpose of the *Privacy Act* is to protect the privacy of individuals with respect to personal information about themselves held by government institutions and to provide individuals with a right of access to that information.

In accordance with Treasury Board of Canada Secretariat (TBS) requirements, this report provides an overview of the activities of the CMH in administering its responsibilities under the *Privacy Act*.

#### Mandate

The CMH is a federal Crown corporation that is responsible for two national museums: the Canadian Museum of History and the Canadian War Museum. The mandate of the CMH is to enhance Canadians' knowledge, understanding and appreciation of events, experiences, people and objects that reflect and have shaped Canada's history and identity and also to enhance their awareness of world history and cultures.

## Access to Information and Privacy Office

The Access to Information and Privacy (ATIP) office is the focal point for access to information and privacy matters and is responsible for the effective administration of the *Privacy Act* at the CMH. The ATIP office is accountable for developing and implementing effective policies, guidelines, systems and procedures to ensure that the CMH fulfils its privacy-related obligations.

During the reporting period, the ATIP office at the CMH had one full time employee: the ATIP Coordinator, who is also the Corporate Secretary and Director of ATIP and Policy. The ATIP and Integrity Officer position became vacant in the final quarter of the 2018-2019 reporting period. A part-time consultant was therefore retained to support the continuity of ATIP office operations until the end of March 2020. Due to pandemic, the position remains vacant and the ATIP Coordinator is the sole employee to carry out ATIP activities.

## **Delegation Order**

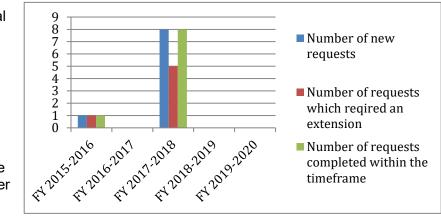
As head of the institution and in accordance with section 73 of the Act, the President and Chief Executive Officer (CEO) has delegated the powers, duties and functions for the administration of the *Privacy Act* to the Corporate Secretary and Director of ATIP and

Policy. The signed and dated delegation of authority order is included at Appendix A of this report.

## Highlights of the Privacy Act Statistical Report

The statistical report on the *Privacy Act* for the 2019–2020 fiscal year is included at Appendix B of this report.

No requests for access to personal information were received by the CMH during the reporting period, and none were carried forward from the previous fiscal year. No consultations were received from other organizations. As noted in the chart



below, this trend is consistent with low volumes experienced in previous reporting periods, other than 2017-2018.

## **Training and Awareness**

No formal training sessions on the Act were held due to a realignment of priorities and resource challenges.

The ATIP office remains responsible for providing education and training activities upon employee request. In addition, the ATIP office provides ongoing advice to employees, to ensure the fulfilment of the CMH's privacy-related obligations.

## Policies, Guidelines, Procedures, and Initiatives

The CMH did not implement any new policies, guidelines, procedures or initiatives during the reporting period.

## Complaints, Investigations, and Audits

The *Privacy Act* provides a system of review to help ensure government institutions comply with their obligations. Under this system of review, an individual has the right to file a complaint concerning a government institution's privacy practices with the Privacy Commissioner of Canada, who will investigate the matter on behalf of the individual. After the complaint investigation is carried out, the Commissioner issues a finding on the matter.

No complaints were received during the reporting period and no investigations were carried out. In addition, no audits regarding the CMH's obligations under the *Privacy Act* were carried out during the reporting period.

## **Monitoring Compliance**

Although no requests for access to personal information were handled during the reporting period, as a matter of course, for any request received under the *Privacy Act*, the ATIP office carefully monitors the proceedings and associated timelines. Clear deadlines are indicated in record retrieval letters received by the Office of Primary Interest (OPI). An OPI is the holder of relevant personal information for a privacy request. If a deadline is not met, the ATIP office promptly contacts the OPI to follow-up on the status of their response and, when required, escalates the issue to the OPI's immediate supervisor.

In addition, weekly status reports are provided to the ATIP Coordinator advising on all key actions and timelines associated with request processing. Pertinent information is shared by the ATIP Coordinator with the President and CEO during regular bi-lateral meetings.

No requests for correction to personal information were received during the reporting period.

## **Material Privacy Breaches**

TBS defines a material privacy breach as one involving "sensitive personal information and could reasonably be expected to cause serious injury or harm to the individual and/or involves a large number of affected individuals". TBS requires government institutions to report material privacy breaches to both TBS and the Privacy Commissioner of Canada.

There were no material privacy breaches during the reporting period and, accordingly, no reports were submitted to TBS or the Privacy Commissioner of Canada.

## **Privacy Impact Assessments**

A privacy impact assessment (PIA) is a tool used to determine whether privacy risks may be present in new or existing initiatives that involve personal information for administrative purposes.

An external consultant was engaged to conduct preliminary work in determining a plan to move forward in assessing potential privacy risks associated with CMH renewal initiatives such as the renewal of the Canadian Children's Museum. Work continued in 2019-2020 with two privacy impact assessments, which were completed by March 31, 2020. The Museum is currently developing the action plans to respond to these assessments. No other privacy impact assessments were undertaken in 2019-2020.

TBS requires government institutions to post summaries of their completed PIAs on their corporate websites. The fulfilment of this requirement is in progress by the CMH.

#### **Public Interest Disclosures**

At the discretion of the head of the institution, paragraph 8(2)(m) of the *Privacy Act* permits the disclosure of personal information, without consent, if upon careful examination such disclosure is deemed to be in the public interest.

No disclosure was made pursuant to paragraph 8(2)(m) of the *Privacy Act* during the reporting period.

# APPENDIX A: DELEGATION ORDER



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WAR MUSEUM MUSÉE CANADIEN DE LA GUERRE

#### PRIVACY ACT

#### **Delegation of Authority**

Pursuance to Section 73 of the *Privacy Act*, I, Mark O'Neill, Head of the Canadian Museum of History (CMH) hereby delegate the responsibilities covered by the under-listed sections and subsections of the *Act*, to the CMH's Corporate Secretary and Director of Strategic Planning and Privacy Coordinator:

Sections and	Sections and	Sections and	Sections and
subsections	subsections	subsections	subsections
8 (2) (j), (m)	18 (2)	25	35 (1), (4)
8 (4), (5)	19 (1), (2)	26	36 (3)
9 (1), (4)	20	27	37 (3)
10	21	28	51 (2) (b), (3)
14	22	31	72 (1)
15	23	33 (2)	77
17 (2) (b)	24		9, 11 (2) and (4), (13) (1)
			and 14 of the Privacy
			Regulations.

Mark **Ø**'Neill President and Chief Executive Officer

AUG 0 1 2018 Date:

Mini Uhtaho/L

Chrissie Unterhoffer Corporate Secretary and Director of Strategic Planning

August 1, 2018

100 rue Laurier Street Gatineau QC K1A 0M8 Canada museedelhistoire.ca historymuseum.ca 1 place Vimy Place Ottawa ON K1A 0M8 Canada museedelaguerre.ca warmuseum.ca

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## APPENDIX B: STATISTICAL REPORT ON THE *PRIVACY ACT*

#### Government Gouvernement of Canada du Canada

## Statistical Report on the Privacy Act

Name of institutior Canadian Museum of History

**Reporting period:** 2019-04-01 to 2020-03-31

## Section 1: Requests Under the Privacy Act

## 1.1 Number of requests

	Number of Requests
Received during reporting period	0
Outstanding from previous reporting period	0
Total	0
Closed during reporting period	0
Carried over to next reporting period	0

## Section 2: Requests Closed During the Reporting Period

#### 2.1 Disposition and completion time

Discussifiers	Completion								
Disposition of Requests	1 to 15 Days	16 to 30 Days	31 to 60 Days	61 to 120 Days	121 to 180 Days	181 to 365 Days	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 abandoned	0	0	0	0	0	0	0	0	
Neither confirmed nor denied	0	0	0	0	0	0	0	0	
Total	0	0	0	0	0	0	0	0	

#### 2.2 Exemptions

Section	Number of Requests	Section	Number of Requests	Section	Number of Requests
18(2)	0	22(1)(a)(i)	0	23(a)	0
19(1)(a)	0	22(1)(a)(ii)	0	23(b)	0
19(1)(b)	0	22(1)(a)(iii)	0	24(a)	0
19(1)(c)	0	22(1)(b)	0	24(b)	0
19(1)(d)	0	22(1)(c)	0	25	0
19(1)(e)	0	22(2)	0	26	0
19(1)(f)	0	22.1	0	27	0
20	0	22.2	0	27.1	0
21	0	22.3	0	28	0
		22.4	0		•



#### 2.3 Exclusions

Section	Number of Requests	Section	Number of Requests	Section	Number of Requests
69(1)(a)	0	70(1)	0	70(1)(d)	0
69(1)(b)	0	70(1)(a)	0	70(1)(e)	0
69.1	0	70(1)(b)	0	70(1)(f)	0
		70(1)(c)	0	70.1	0

## 2.4 Format of information released

Paper	Electronic	Other
0	0	0

## 2.5 Complexity

## 2.5.1 Relevant pages processed and disclosed

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

## 2.5.2 Relevant pages processed and disclosed by size of requests

	Less Th Pages Pr	nan 100 rocessed	-	-500 rocessed		·1000 rocessed	1001-5000 Pages Processed		More Than 5000 Pages Processed	
Disposition	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed
All disclosed	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
Total	0	0	0	0	0	0	0	0	0	0

## 2.5.3 Other complexities

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

#### 2.6 Closed requests

## 2.6.1 Number of requests closed within legislated timelines

	Requests closed within legislated timelines
Number of requests closed within legislated timelines	0
Percentage of requests closed within legislated timelines (%)	0

## 2.7 Deemed refusals

## 2.7.1 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		

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

-	Number of Requests Past Legislated Timeline Where No Extension Was Taken	Number of Requests Past Legislated Timelines 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

#### 2.8 Requests for translation

<b>Translation Requests</b>	Accepted	Refused	Total
English to French	0	0	0
French to English	0	0	0
Total	0	0	0

## Section 3: Disclosures Under Subsections 8(2) and 8(5)

Paragraph 8(2)(e)	Paragraph 8(2)(m)	Subsection 8(5)	Total
0	0	0	0

## Section 4: Requests for Correction of Personal Information and Notations

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

## Section 5: Extensions

## 5.1 Reasons for extensions and disposition of requests

		15(a)(i) Interference with operations						
Number of requests where an extension was taken	Further review required to determine exemptions	Large volume of pages	Large volume of requests	Documents are difficult to obtain	Cabinet Confidence Section (Section 70)	External		
0	0	0	0	0	0	0		

#### 5.2 Length of extensions

		15(a)(i) Interference with operations 15 (a)(ii) Consu							
Length of Extensions	Further review required to determine exemptions	Large volume of pages	Large volume of requests	Documents are difficult to obtain	Cabinet Confidence Section (Section 70)	External			
1 to 15 days	0	0	0	0	0	0			
16 to 30 days	0	0	0	0	0	0			
31 days or greater									
Total	0	0	0	0	0	0			

6.1 Consultations received from other Government of Canada institutions and other organizations

Consultations	Other Government of Canada Institutions	Number of Pages to Review	Other Organizations	Number of Pages to Review
Received during the reporting period	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 to the next reporting period	0	0	0	0

6.2 Recommendations and completion time for consultations received from other Government of Canada institutions

	Nu	umber of I	Days Req	uired to Co	mplete C	onsultati	ion Reque	sts
Recommendation	1 to 15 Days	16 to 30 Days	31 to 60 Days	61 to 120 Days	121 to 180 Days	181 to 365 Days	More Than 365 Days	Total
All disclosed	0	0	0	0	0	0	0	0
Disclosed in part	0	0	0	0	0	0	0	0
All exempted	0	0	0	0	0	0	0	0
All excluded	0	0	0	0	0	0	0	0
Consult other institution	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0

6.3 Recommendations and completion time for consultations received from other organizations

	N	lumber of	days req	uired to co	mplete c	onsultati	on request	ts
Recommendation	1 to 15 Days	16 to 30 Days	31 to 60 Days	61 to 120 Days	121 to 180 Days	181 to 365 Days	More Than 365 Days	Total
All disclosed	0	0	0	0	0	0	0	0
Disclosed in part	0	0	0	0	0	0	0	0
All exempted	0	0	0	0	0	0	0	0
All excluded	0	0	0	0	0	0	0	0
Consult other institution	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0

#### 7.1 Requests with Legal Services

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

#### 7.2 Requests with Privy Council Office

		han 100 ocessed		0 Pages essed		1000 rocessed		-5000 rocessed	More the Pages Pr	
Number of Days	Number of Requests	Pages Disclosed	of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	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 8: Complaints and Investigations Notices Received

Section 31	Section 33	Section 35	Court action	Total
0	0	0	0	0

## Section 9: Privacy Impact Assessments (PIA) and Personal Information Banks (PIB)

#### 9.1 Privacy Impact Assessments

Number of PIA(s) completed	2

#### 9.2 Personal Information Banks

Personal Information Banks	Active	Created	Terminated	Modified
	25	0	0	0

Number of material privacy breaches reported to TBS	0	
Number of material privacy breaches reported to OPC 0		

## Section 11: Resources Related to the Privacy Act

#### 11.1 Costs

Expenditures		Amount
Salaries		\$0
Overtime		\$0
Goods and Services		\$5,086
<ul> <li>Professional services contracts</li> </ul>	\$5,086	
• Other	\$0	
Total		\$5,086

#### 11.2 Human Resources

Resources	Person Years Dedicated to Privacy Activities
Full-time employees	0.00
Part-time and casual employees	0.00
Regional staff	0.00
Consultants and agency personnel	0.06
Students	0.00
Total	0.06

Note: Enter values to two decimal places.