

**Annual Report 2023-2024 Access to Information Act** 







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## 1. Access to Information Act - Annual Report 2023-2024

#### 1.1 Introduction

The Access to Information Act (the ATI Act) gives Canadian citizens, permanent residents and all individuals and corporations present in Canada the right of access to records under the control of a government institution, subject to the payment of the applicable fees and the exemption and exclusion provisions contained in the Act. The ATI Act compliments, but does not replace, other means of obtaining government information.

Windsor-Detroit Bridge Authority (WDBA) is pleased to present Parliament with its Annual Report on the administration of the ATI Act in accordance with section 72 of the Act. This report summarizes WDBA activities for fiscal year April 1, 2023, to March 31, 2024. WDBA is not reporting on behalf of any wholly owned subsidiaries or non-operational institutions.

#### 1.2 Organizational Structure

WDBA is led by a Chief Executive Officer (CEO) and governed by a board of directors who are responsible for overseeing the business activities and other affairs of WDBA. All Directors are approved by the Government of Canada with the Chair and CEO holding office for five years and the directors holding office for up to four years. WDBA is located in Windsor, Ontario.

The powers, duties and functions of the administration of the *Access to Information Act* have been fully delegated by WDBA's CEO to WDBA's Chief Relations Officer (formerly the Vice President, Corporate Affairs and External Relations) who also serves as the organization's ATIP Coordinator. A copy of WDBA's Delegation Order is provided in Appendix A.

WDBA's ATIP requirements are managed through the ATIP Coordinator and supported by one ATIP Officer. Additional ATIP resources are also contracted through one external consultant as needed.

WDBA was not party to any agreement under section 96 of the Access to Information Act during the reporting period.

WDBA is responsible for implementing all proactive publications of government institutions defined in section 3 of the Access to Information Act.

Under part two of the *Access to Information Act*, WDBA is legislatively required to post information regarding travel and hospitality expenses of senior-level employees, defined at WDBA as those identified as officers of the corporation and Board members. On a monthly basis, the Finance Coordinator gathers all travel and hospitality expenses incurred by these individuals into a consolidated report. This information is then posted to the website within 30 days after the end of the month of reimbursement. Additionally, the ATIP Coordinator and Officer are responsible for publishing reports tabled in Parliament within 30 days after tabling, as well as all ATI request summaries. All requirements are posted to the institution's website, gordiehoweinternationalbridge.com. As a Crown corporation, WDBA does not have access to the Open Government portal. The registry team at Open Government posts all required records to Open Government on behalf of WDBA in the interim.



The table below outlines the requirements of WDBA as an institution defined in section 3 of the Access to Information Act.

Legislative Requirement	Section	Publication Timeline	Compliance Rate	Proactive Publication (web link)
All government institu	tions as de	fined in section 3 of the Acc	cess to Information Ac	t
Travel Expenses	82	Within 30 days after the end of the month of reimbursement	100%	Gordie Howe International Bridge   Current Year
Hospitality Expenses	83	Within 30 days after the end of the month of reimbursement	100%	Gordie Howe International Bridge   Current Year
Reports tabled in Parliament	84	Within 30 days after tabling	100%	Gordie Howe International Bridge   Corporate Reports

# 1.3 Delegation Order

See Appendix A.



#### 1.4 Highlights of the Statistical Report, 2023-2024

#### **Access Requests**

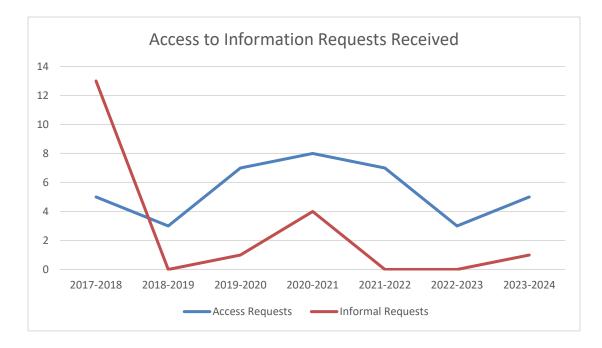
During fiscal year 2023-2024, WDBA received a total of five formal access to information requests. One request remains active into the next reporting period; however, an interim package for outstanding request A-2021-00003 has been sent out to its requester as of May 1, 2024. Two access requests were also carried over from previous reporting periods. Three requests were completed between 1 to 15 days. One request was completed between 16 to 30 days. Three requests were fully disclosed, while one request was fully exempted from release. Overall, there was a total of seven active requests in 2023-2024. There was one informal request for information received during the reporting period. Due to limited resources to comply with this very large informal request, it remains open and ongoing.

WDBA experienced a slight increase in the number of Access to Information requests and the same level of informal requests this year. Overall, WDBA received more requests during 2023-2024 than the 2022-2023 fiscal year.

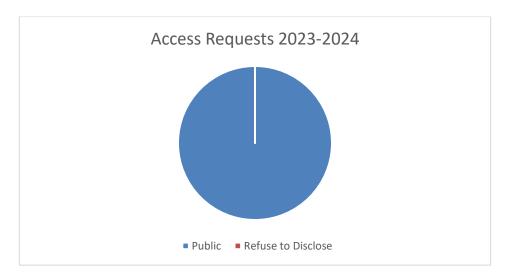
During fiscal year 2023-2024, WDBA held two active requests that remain outstanding from previous reporting periods. One remains within the legislated timeline including extension. One has passed beyond its legislated timeframe.

During fiscal year 2023-2024, WDBA received zero complaints to its ATIP office. This is consistent with the previous reporting period of 2022-2023.

The chart below identifies the number of requests received by WDBA during the 2023-2024 reporting period.



The chart below identifies the source of requests received by WDBA during the 2023-2024 reporting period.



#### **Extensions**

In accordance with section 9(1) of the ATI Act, requests may be extended beyond the 30-day time limit if the request is for a large number of records and meeting the original timeframe would unreasonably interfere with operations, consultations are necessary, or notice of the request is given to a third party.

During this reporting period, WDBA sought extensions for one request due to section 9(1)(a) interference with operations and workload. Notice was provided to the Information Commissioner in instances where WDBA extended the time limit more than 30 days.

#### **Consultations Received from Other Institutions**

WDBA received no consultations from other institutions. The number of consultations received and closed during the reporting period is less than those received during 2022-2023.



#### **Completed Requests**

In fiscal year 2023-2024, WDBA completed four requests. Three requests have been carried over to the 2023-2024 reporting period.

Requests Under the Access to Information Act			
Number of requests (2023-2024)	Number of requests (2023-2024)		
Туре	Number of Requests		
Received during reporting period	5		
Outstanding from previous reporting period	2		
Total	7		
Closed during reporting period	4		
Carried over to next reporting period	3		

WDBA's 2023-2024 statistical report on the Access to Information Act is provided in Appendix B.

#### **Training and Awareness**

During fiscal year 2022-2023, WDBA promoted ATIP awareness throughout the organization by providing four sessions of mandatory training for all employees. Mandatory ATIP training occurs at WDBA on a biennial basis. The content of the training sessions included a high-level review of the ATI Act legislation, WDBA processes, exemptions, personal information and complaints. Examples of requests under this Act were provided to discuss with staff the types of requests that WDBA receives. Other topics covered included the treatment of records, privacy principles and privacy breaches. In addition to these topics, the all-staff training was presented in collaboration with WDBA's Records Management Specialist who shared information management principles and best practices. This all-staff training will occur again next fiscal year at which time it will incorporate any new legislative requirements.

An ATIP briefing is incorporated into the orientation process for new WDBA hires. Each new employee received this 1-1.5-hour training session within one month following their position's start date to provide a high-level overview of ATI Act requirements. A similar briefing is also delivered by the ATIP Coordinator to new Board of Directors members at the onset of their appointment.

To support "Right to Know Week," WDBA internally promoted ATIP. Communiqués were disseminated to employees that highlighted the roles and responsibilities of ATIP staff members. The messaging emphasized the work undertaken to complete ATIP requests and acted as a reminder that anyone seeking advice on interpreting the legislation could approach either the ATIP Coordinator or ATIP Analyst.



#### 1.5 Policies, Guidelines, Procedures, and Initiatives

In the 2022-2023 fiscal year, WDBA reviewed its internal Access to Information Policy and Procedure in accordance with the *Access to Information Act*. No substantive changes were made and the policy received approval by WDBA's Board of Directors. These Policies and Procedures are reviewed on a biennial basis and will be reviewed again in the 2024-2025 fiscal year.

#### 1.6 Summary of Key Issues and Actions Taken on Complaints and Audits

No complaints were made against WDBA under the ATI Act during fiscal year 2023-2024. There are no court actions to report in relation to the ATI Act. Requesters have the right to register a complaint with the Information Commissioner of Canada regarding any matter relating to the processing of a request. The Department works collaboratively with the Commissioner's Office to resolve complaints, providing the requester with a resolution.

During fiscal year 2023-2024, the WDBA ATIP office processed no parliamentary questions, but provided advice to other departments on one parliamentary question.

#### 1.7 Monitoring Compliance

WDBA's timeliness and compliance are monitored weekly through internal tracking procedures. WDBA previously used the Access Pro Case Management software but switched to Nuix Discover software during fiscal year 2020-2021 to ensure WDBA's documentation tracking is more efficient and continues to meet deadlines. In addition, the status of each current access request is reported to the ATIP Coordinator on a weekly basis and the CEO is apprised of new requests and closure strategies as needed. The WDBA ATIP office participates in the ATIP Online Request Service.

This allows requesters a streamlined avenue to more quickly and fully access and understand the status of their request, as well as provide justification and supporting documentation.

Due to the small number of requests WDBA receives per reporting period, there is currently no assessment process to determine whether information should be proactively disclosed beyond providing request summaries through the WDBA website and on the Open Government portal.

WDBA has not entered into any new contract, information sharing agreement or information sharing arrangement that would require measures to support the right to public access in accordance with section 4.2.8 of the Directive on Access to Information Requests. WDBA holds a contract solely with its private partner, Bridging North America (BNA). Measures are put in place through the project oversight process to ensure BNA fulfills its contractual obligations, also known as the Project Agreement (PA). This information can be provided through an Access to Information request.

The ATIP Coordinator, the CEO and INFC review the Annual Reports before they are published online. Both the Chief Financial and Administrative Officer and the Chief Relations Officer review travel and hospitality expense summaries before they are published. These steps are taken to monitor the accuracy and completeness of proactively published information under Part 2 of the Act.



#### 1.8 Info Source and Publicly Accessible Information

Info Source is a series of publications containing information on the Government of Canada and its data collection activities. Info Source is intended to help the public access government information and to exercise their rights under the Access to Information Act and Privacy Act.

The ATIP Office is responsible for providing updates on WDBA's functions and activities for publication under Info Source on the institution's website. In the 2023-2024 reporting period, WDBA updated its Info Source page to reflect the newly prescribed Info Source Online Publishing Requirements.

WDBA's website provides information on the Crown corporation's history, mandate and governance. To comply with public disclosure, copies of its quarterly and yearly reports as well as recordings of all Annual Public Meetings and accompanying documents and notices can are available.

To facilitate public access and to comply with the Act, a designated public reading room is located in Suite 400 at 100 Ouellette Avenue in Windsor, Ontario, N9A 6T3.



# **Delegation of Authority**

# Access to Information Act

#### **Privacy Act**

I, Charl van Niekerk, pursuant to Section 73 of the Access to Information Act and Section 73 of the Privacy Act, hereby authorize those officers and employees of Windsor-Detroit Bridge Authority occupying the positions identified within the attached schedules to exercise signing authorities or perform any of the institution head's powers, duties or functions specified therein.

The powers, duties or functions delegated by means of this Order may be subdelegated to the Access to Information and Privacy Officer.

Dated at Windsor this August 15, 2023.

VanNieke , Charl Digitally signed by VanNiekerk, Charl Digitally signed by VanNiekerk, Charl Reason: I am approving the Location: Toronto, ON Date: 2023.08.15 16:12:4

Digitally signed by VanNiekerk, Charl DN: C=CA, O=GC, OU=WDBA-APWD . CN="VanNiekerk. Charl"

Reason: I am approving this document Location: Toronto, ON Date: 2023.08.15 16:12:46-04'00' Foxit PDF Editor Version: 12.1.2

Charl Van Niekerk
Windsor-Detroit Bridge Authority
Chief Executive Officer

	Delegation of Authority Under the Access to Informat	tion Act	
Provision	Task/Function	Position	/Title
		ATIP Coordinator	N/A
4(2.1)	Responsibility of government institutions	X	
7(a)	Notice when access requested	Х	
7(b)	Giving access to record	Х	
8(1)	Transfer of request to another government institution	Х	
9	Extension of time limits	Х	
11(2)	Waiver of fees	Х	
12(2)(b)	Language of access	Х	
12(3)(b)	Access in an alternative format	Х	
13	Exemption – Information obtained in confidence	Х	
14	Exemption – Federal-provincial affairs	Х	
15	Exemption – International affairs and defense	Х	
16	Exemption – Law enforcement and investigations	Х	
16.5	Exemption – Public Servants Disclosure Protection Act	Х	
17	Exemption – Safety of Individuals	Х	
18	Exemption – Economic interests of Canada	Х	
18.1	Exemption – Economic interest of the Canada Post Corporation, Export Development Canada, the Public Sector Pension Investment		Х
	Board and VIA Rail Canada Inc.		
19	Exemption – Personal Information	X	
20	Exemption – Third-party information	X	
21	Exemption – Operations of Government	X	
22	Exemption – Testing procedures, tests and audits	X	
22.1	Exemption - Audit working papers and draft audit reports	X	
23	Exemption – Solicitor-client privilege	X	
24	Exemption – Statutory prohibitions	X	
25	Severability	X	
26	Exception – Information to be published	Х	
27(1), (4)	Third-party notification	Х	
28(1)(b), (2), (4)	Third-party notification	Х	
29(1)	Where the Information Commissioner recommends disclosure	Х	
33	Advising Information Commissioner of third-party involvement	Х	
35(2)(b)	Right to make representations	X	
37(4)	Access to be given to complainant	Х	

43(1)	Notice to third party (application to Federal Court for review	Х	
44(2)	Notice to applicant (application to Federal Court by third party	X	
52(2)(b), (3)	Special rules for hearings	Х	
71(1)	Facilities for inspection of manuals	Х	
72	Annual report to Parliament	Х	

D	Delegation of Authority Under the Access to Information Regulations				
Provision	Provision Task/Function		itle		
		ATIP Coordinator	N/A		
6(1)	Transfer of request	X			
7(2)	Search and preparation fees	X			
7(3)	Production and programming fees	X			
8	Providing access to record(s)	X			
8.1	Limitations in respect of format	X			

	Delegation of Authority Under the Privacy Act		
Provision	Provision Task/Function		Γitle
		ATIP Coordinator	N/A
8(2)(j)	Disclosure for research purposes	X	
8(2)(m)	Disclosure in the public interest or in the interest in the individual	X	
8(4)	Copies of requests under 8(2)(e) to be retained	X	
8(5)	Notices of disclosure under 8(2)(m)	X	
9(1)	Record of disclosure to be retained	X	
9(4)	Consistent uses	X	
10	Personal information to be included in personal information banks	X	
14	Notice where access requested	X	
15	·		
17(2)(b)	17(2)(b) Language of access		
17(3)(b)			
18(2)	Exemption (exempt bank) – Disclosure may be refused	Exemption (exempt bank) – Disclosure may be refused	
19(1)	Exemption - Personal information obtained in confidence	X	
19(2)	Exemption – where authorized to disclose	X	
20	Exemption – Federal-provincial affairs	X	
21	Exemption – International affairs and defense	X	
22	·		
22.3	-		
23	Exemption – Security clearances X		
24	Exemption – Individuals sentenced for an offence	Х	
25	Exemption – Safety of individuals	Х	

26	Exemption – Information about another individual	Χ	
27	Exemption – Solicitor-client privilege	Χ	
28	Exemption – Medical record	Χ	
31	Notice of intention to investigate	Χ	
33(2)	Right to make representation	Χ	
35(1)	Findings and recommendations of Privacy Commissioner (complaints)	X	
35(4)	Access to be given	Χ	
36(3)	Report of findings and recommendations (exempt banks)	Χ	
37(3)	Report of findings and recommendations (compliance review)	Χ	
51(2)(b)	Special rules for hearings	X	
51(3)	Ex parte representations	X	
72(1)	Report to Parliament	Х	

Delegation of Authority Under the Privacy Regulations					
Provision	Provision Task/Function				
		ATIP Coordinator	N/A		
9	Reasonable facilities and time provided to examine personal information	X			
11(2)	Notification that correction to personal information has been made	Х			
11(4)	Notification that correction to personal information has been refused	X			
13(1)	Disclosure of personal information relating to physical or mental health may be made to a qualified medical practitioner or psychologist for an opinion on whether to release information to a requestor	х			
14	Disclosure of personal information relating to physical or mental health may be made to a requestor in the presence of a qualified medical practitioner or psychologist	х			

# Appendix B: Statistical Report on the Access to Information Act

*	Government of Canada	Gouvernement du Canada
	or ouridad	aa canaaa

# Statistical Report on the *Access to Information Act*

Name of institution:	Windsor-Detroit Bridge Authority		
Reporting period:	2023-04-01	to	2024-03-31

### Section 1: Requests Under the Access to

### 1.1 Number of requests

		Number of Requests
Received during reporting period		5
Outstanding from previous reporting periods		2
Outstanding from previous reporting period	0	
Outstanding from more than one reporting period	2	
Total		7
Closed during reporting period		4
Carried over to next reporting period		2
Carried over within legislated timeline	2	
Carried over beyond legislated timeline	1	

### 1.2 Sources of requests

Source	Number of Requests
Media	0
Academia	0
Business (private sector)	0
Organization	0
Public	5
Decline to Identify	0
Total	5

# 1.3 Channels of requests

Source	Number of Requests		
Online	5		
E-mail	0		
Mail	0		
In person	0		
Phone	0		
Fax	0		
Total	3		

# Section 2: Informal Requests

## 2.1 Number of informal requests

		Number of Requests
Received during reporting period	1	
Outstanding from previous reporting periods		0
Outstanding from previous reporting period	0	
Outstanding from more than one reporting period	0	
Total		1
Closed during reporting period		0
Carried over to next reporting period	1	

## 2.2 Channels of informal requests

Source	Number of Requests
Online	0
E-mail	1
Mail	0
In person	0
Phone	0
Fax	0
Total	0

## 2.3 Completion time of informal requests

Completion Time									
0 to 15 Days	16 to 30 Days	31 to 60 Days	61 to 120 Days	121 to 180 Days	181 to 365 Days	More Than 365 Days	Total		
0	0	0	0	0	0	0	0		

## 2.4 Pages released informally

Less Than 100 Pages		100-500			501-1000		1001-5000		nan 5000
Released		Pages Released			Pages Released		Pages Released		Released
Number of	Pages	Number of	Pages	Number of	Pages	Number of	Pages	Number of	Pages
Requests	Released	Requests	Released	Requests	Released	Requests	Released	Requests	Released
0	0	0	0	0	0	0	0	0	0

### 2.5 Pages re-released informally

Less Than 100 Pages Re-released		100 Pages Re-	-500 released			1001-5000 Pages Re-released			nan 5000 e-released
Number of Requests	Pages Rereleased	Number of Requests	Pages Rereleased	Number of Requests	Pages Rereleased	Number of Requests	Pages Rereleased	Number of Requests	Pages Rereleased
0	0	0	0	0	0	0	0	0	0

# Section 3: Applications to the Information Commissioner on Declining to Act on Requests

	Number of Requests
Outstanding from previous reporting period	0
Sent during reporting period	0
Total	0
Approved by the Information Commissioner during reporting period	0
Declined by the Information Commissioner during reporting period	0
Withdrawn during reporting period	0
Carried over to next reporting period	0

# **Section 4: Requests Closed During the Reporting Period**

### 4.1 Disposition and completion time

	Completion Time							
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	More Than 365 Days	Total
All disclosed	3	0	0	0	0	0	0	3
Disclosed in part	0	0	0	0	0	0	0	0
All exempted	0	1	0	0	0	0	0	0
All excluded	0	0	0	0	0	0	0	0
No records exist	0	0	0	0	0	0	0	0
Request transferred	0	0	0	0	0	0	0	0
Request abandoned	0	1	0	0	0	0	0	1
Neither confirmed nor denied	0	0	0	0	0	0	0	0
Declined to act with the approval of the Information Commissioner	0	0	0	0	0	0	0	0
Total	0	1	1	1	0	0	0	4

## 4.2 Exemptions

Section	Number of Requests	Section	Number of Requests	Section	Number of Requests	Section	Number of Requests
13(1)(a)	0	16(2)	0	18(a)	0	20.1	0
13(1)(b)	0	16(2)(a)	0	18(b)	0	20.2	0
13(1)(c)	0	16(2)(b)	0	18(c)	0	20.4	0
13(1)(d)	0	16(2)(c)	0	18(d)	0	21(1)(a)	0
13(1)(e)	0	16(3)	0	18.1(1)(a)	0	21(1)(b)	0
14	0	16.1(1)(a)	0	18.1(1)(b)	0	21(1)(c)	0
14(a)	0	16.1(1)(b)	0	18.1(1)(c)	0	21(1)(d)	0
14(b)	0	16.1(1)(c)	0	18.1(1)(d)	0	22	0
15(1)	0	16.1(1)(d)	0	19(1)	0	22.1(1)	0
15(1) - I.A.*	0	16.2(1)	0	20(1)(a)	0	23	1
15(1) - Def.*	0	16.3	0	20(1)(b)	0	23.1	0
15(1) - S.A.*	0	16.4(1)(a)	0	20(1)(b.1)	0	24(1)	0
16(1)(a)(i)	0	16.4(1)(b)	0	20(1)(c)	0	26	0
16(1)(a)(ii)	0	16.5	0	20(1)(d)	0		
16(1)(a)(iii)	0	16.6	0			_	
16(1)(b)	0	17	0				
16(1)(c)	0						
16(1)(d)	0	*I.A: Interna	tional Affairs Def.: I	Defence of Canad	la S.A.: Subversive Activiti	es	

#### 4.3 Exclusions

Section	Number of Requests	Section	Number of Requests	Section	Number Requests	of
68(a)	0	69(1)	0	69(1)(g) re (a)	0	
68(b)	0	69(1)(a)	0	69(1)(g) re (b)	0	
68(c)	0	69(1)(b)	0	69(1)(g) re (c)	0	
68.1	0	69(1)(c)	0	69(1)(g) re (d)	0	
68.2(a)	0	69(1)(d)	0	69(1)(g) re (e)	0	
68.2(b)	0	69(1)(e)	0	69(1)(g) re (f)	0	
		69(1)(f)	0	69.1(1)	0	

#### 4.4 Format of information released

Paper	E-record	Data set	Video	Audio	Other
0	3	0	0	0	0

### 4.5 Complexity

## 4.5.1 Relevant pages processed and disclosed for <u>paper</u> and <u>e-record</u> formats

Number of Pages Processed	Number of Pages Disclosed	Number of Requests
14	14	3

# 4.5.2 Relevant pages processed per request disposition for <u>paper</u> and <u>e-record</u> formats by size of requests

		han 100 rocessed		-500 rocessed		-1000 rocessed		-5000 Processed		han 5000 Processed
Disposition	Number of Requests	Pages Processed	Number of Requests	Pages Processed	Number of Requests	Pages Processed	Number of Requests	Pages Processed	Number of Requests	Pages Processed
All disclosed	2	14	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	1	0	0	0	0	0	0	0	0	0
Request abandoned	0	0	0	0	0	0	0	0	0	0
Neither confirmed nor denied	0	0	0	0	0	0	0	0	0	0
Declined to act with the approval of the Information Commissioner	0	0	0	0	0	0	0	0	0	0
Total	3	14	0	0	0	0	0	0	0	0

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

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

# 4.5.4 Relevant minutes processed per request disposition for $\underline{audio}$ formats by size of requests

	Less Thar	n 60 Minutes Processed	60 - 120 Minutes Processed		60 Minutes Processed 60 - 120 Minutes Processed More than 120 Minutes Processed		
Disposition	Number of Requests	Minutes Processed	Number of Requests	Minutes Processed	Number of Requests	Minutes Processed	
All disclosed	0	0	0	0	0	0	
Disclosed in part	0	0	0	0	0	0	
All exempted	0	0	0	0	0	0	
All excluded	0	0	0	0	0	0	
Request abandoned	0	0	0	0	0	0	
Neither confirmed nor denied	0	0	0	0	0	0	
Declined to act with the approval of the Information Commissioner	0	0	0	0	0	0	
Total	0	0	0	0	0	0	

#### 4.5.5 Relevant minutes processed and disclosed for video formats

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

# $\textbf{4.5.6 Relevant minutes processed per request disposition for } \underline{\textbf{video}} \text{ formats by size of requests}$

	Less Thar	n 60 Minutes Processed	Minutes Processed 60 - 120 Minutes Processed Processed Processed			
Disposition	Number of Requests	Minutes Processed	Number of Requests	Minutes Processed	Number of Requests	Minutes Processed
All disclosed	0	0	0	0	0	0
Disclosed in part	0	0	0	0	0	0
All exempted	0	0	0	0	0	0
All excluded	0	0	0	0	0	0
Request abandoned	0	0	0	0	0	0
Neither confirmed nor denied	0	0	0	0	0	0
Declined to act with the approval of the Information Commissioner	0	0	0	0	0	0
Total	0	0	0	0	0	0

# 4.5.7 Other complexities

	Consultation Required			
Disposition		Legal Advice Sought	Other	Total
All disclosed	0	0	0	0
Disclosed in part	0	0	0	0
All exempted	0	0	0	0
All excluded	0	0	0	0
Request abandoned	0	0	0	0
Neither confirmed nor denied	0	0	0	0
Declined to act with the approval of the Information Commissioner	0	0	0	0
Total	0	0	0	0

### 4.6 Closed requests

## 4.6.1 Requests closed within legislated timelines

Number of requests closed within legislated timelines	4
Percentage of requests closed within legislated timelines (%)	100

#### 4.7 Deemed refusals

### 4.7.1 Reasons for not meeting legislated timelines

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

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

Number of days past legislated timelines	Number of requests past legislated timeline where no extension was taken	Number of requests past legislated timeline where an extension was taken	Total
1 to 15 days	0	0	0
16 to 30 days	0	0	0
31 to 60 days	0	0	0
61 to 120 days	0	0	0
121 to 180 days	0	0	0
181 to 365 days	0	0	0
More than 365 days	0	0	0
Total	0	0	0

### 4.8 Requests for translation

Translation Requests	Accepted	Refused	Total
English to French	0	0	0
French to English	0	0	0
Total	0	0	0

# Section 5: Extensions

## 5.1 Reasons for extensions and disposition of requests

	9(1)(a)		9(1)(b) Consultation		
Disposition of Requests Where an Extension Was Taken	Interference With Operations/ Workload	Section 69	Other	9(1)(c) Third- Party Notice	
All disclosed	0	0	0	0	
Disclosed in part	0	0	0	0	
All exempted	0	0	0	0	
All excluded	0	0	0	0	
Request abandoned	0	0	0	0	
No records exist	0	0	0	0	
Declined to act with the approval of the Information Commissioner	0	0	0	0	
Total	0	0	0	0	

## 5.2 Length of extensions

	9(1)(a) Interference With	9(1) Consul		
Length of Extensions	Operations/ Workload	Section 69	Other	9(1)(c) Third- Party Notice
30 days or less	0	0	0	0
31 to 60 days	0	0	0	0
61 to 120 days	0	0	0	0
121 to 180 days	0	0	0	0
181 to 365 days	0	0	0	0
365 days or more	0	0	0	0
Total	0	0	0	0

# Section 6: Fees

	Fee Collected			Fee Waived	Fee Refunded		
Fee Type	Number of Requests	Amount	Number of Requests	Amount	Number of Requests	Amount	
Application	0	\$0.00	0	\$0.00	0	\$0.00	
Other fees	0	\$0.00	0	\$0.00	0	\$0.00	
Total	0	\$0.00	0	\$0.00	0	\$0.00	

# Section 7: Consultations Received From Other Institutions and Organizations

#### 7.1 Consultations received from other Government of Canada institutions and other organizations

Consultations	Other Government of Canada Institutions	Number of Pages to Review	Other Organizations	Number of Pages to Review
Received during the reporting period	0	0	0	0
Outstanding from the previous reporting period	0	0	0	0
Total	0	0	0	0
Closed during the reporting period	0	0	0	0
Carried over within negotiated timelines	0	0	0	0
Carried over beyond negotiated timelines	0	0	0	0

# **7.2** Recommendations and completion time for consultations received from other Government of Canada institutions

		Numbe	r of Days R	equired to (	Complete	Consultati	on Reques	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
Disclose entirely	0	0	0	0	0	0	0	0
Disclose in part	0	0	0	0	0	0	0	0
Exempt entirely	0	0	0	0	0	0	0	0
Exclude entirely	0	0	0	0	0	0	0	0
Consult other institution	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0

# 7.3 Recommendations and completion time for consultations received from other organizations outside the Government of Canada

		Number o	f Days Req	uired to Co	mplete Co	nsultation	Requests	
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
Disclose entirely	0	0	0	0	0	0	0	0
Disclose in part	0	0	0	0	0	0	0	0
Exempt entirely	0	0	0	0	0	0	0	0
Exclude entirely	0	0	0	0	0	0	0	0
Consult other institution	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0

## **Section 8: Completion Time of Consultations on Cabinet Confidences**

### 8.1 Requests with Legal Services

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

### 8.2 Requests with Privy Council Office

		han 100 rocessed		00 Pages essed		-1000 rocessed	1001 Pages Process	-5000 sed		nan 5000 rocessed
Number of Days	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed
1 to 15	0	0	0	0	0	0	0	0	0	0
16 to 30	0	0	0	0	0	0	0	0	0	0
31 to 60	0	0	0	0	0	0	0	0	0	0
61 to 120	0	0	0	0	0	0	0	0	0	0
121 to 180	0	0	0	0	0	0	0	0	0	0
181 to 365	0	0	0	0	0	0	0	0	0	0
More than 365	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0

## Section 9: Investigations and Reports of finding

### 9.1 Investigations

Section 32 Notice of intention to investigate	Subsection 30(5) Ceased to investigate	Section 35 Formal Representations
0	0	0

### 9.2 Investigations and Reports of finding

Se	ction 37(1) Initial Rep	orts	Section 37(2) Final Reports		
	Containing			Containing	
	recommendations	Containing orders		recommendations	Containing orders
	issued by the	issued by the		issued by the	issued by the
	Information	Information		Information	Information
Received	Commissioner	Commissioner	Received	Commissioner	Commissioner
0	0	0	0	0	0

### Section 10: Court Action

#### 10.1 Court actions on complaints

	Section 41						
Complainant (1)	Institution (2)	Third Party (3)	Privacy Commissioner (4)	Total			
0	0	0	0	0			

#### 10.2 Court actions on third party notifications under paragraph 28(1)(b)

Section 44 - under paragraph					
28(1)(b)					
0					

## **Section 11: Resources Related to the Access to Information**

#### 11.1 Allocated Costs

Expenditures	Amount	
Salaries	\$76,319	
Overtime	\$0	
Goods and Services		\$0
Professional services contracts	\$0	
• Other		
Total	\$0	

#### 11.2 Human Resources

Resources	Person Years Dedicated to Access to Information Activities
Full-time employees	0.650
Part-time and casual employees	0.000
Regional staff	0.000
Consultants and agency personnel	0.000
Students	0.000
Total	0.650

Note: Enter values to three decimal places.

# **Appendix C: Supplemental Statistical Report**

*	Government	Gouvernemen
Ŧ	of Canada	du Canada

Reporting period:

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

2024-03-31

Name of institution:	Windsor-Detroit Bridge Authority		

## 2023-04-01 Section 1: Open Requests and Complaints Under the Access to Information Act

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

Fiscal Year Open Requests Were Received	Open Requests that are Within Legislated Timelines as of March 31, 2024	Open Requests that are Beyond Legislated Timelines as of March 31, 2024	Total
Received in 2023-24	1	0	1
Received in 2022-23	0	0	0
Received in 2021-22	1	1	2
Received in 2020-21	0	0	0
Received in 2019-20	0	0	0
Received in 2018-19	0	0	0
Received in 2017-18	0	0	0
Received in 2016-17	0	0	0
Received in 2015-16	0	0	0
Received in 2014-15 or earlier	0	0	0
Total	2	1	3

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

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

Fiscal Year Open Complaints Were Received by Institution	Number of Open Complaints
Received in 2023-2024	0
Received in 2022-23	0
Received in 2021-22	0
Received in 2020-21	0
Received in 2019-20	0
Received in 2018-19	0
Received in 2017-18	0
Received in 2016-17	0
Received in 2015-16	0

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

 ${\bf 2.1} \ Enter the number of open requests that are outstanding from previous reporting periods.$ 

Fiscal Year Open Requests Were Received	Open Requests that are Within Legislated Timelines as of March 31, 2024	Open Requests that are Beyond Legislated Timelines as of March 31, 2024	Total
Received in 2023-24	1	0	1
Received in 2022-23	0	0	0
Received in 2021-22	1	1	2
Received in 2020-21	0	0	0
Received in 2019-20	0	0	0
Received in 2018-19	0	0	0
Received in 2017-18	0	0	0
Received in 2016-17	0	0	0
Received in 2015-16	0	0	0
Received in 2014-15 or earlier	0	0	0
Total	0	0	0

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

Fiscal Year Open Complaints Were Received by Institution	Number of Open Complaints
Received in 2023-2024	0
Received in 2022-23	0
Received in 2021-22	0
Received in 2020-21	0
Received in 2019-20	0
Received in 2018-19	0
Received in 2017=18	0
Received in 2016-17	0
Received in 2015-16	0
Received in 2014-15 or earlier	0
Total	0

#### Section 3: Social Insurance Number

Has your institution begun a new collection or a new consistent use of the SIN in	
2022-2023?	No

#### Section 4: Universal Access under the Privacy Act

How many requests were received from foreign nationals outside of Canada in 2023-2024?

0

Row 1, Col. 1 of Section 6 must be equal to or less than Row 1, Col. 1 of Section 1.1 of the 2022-2023 Statistical Report on the *Privacy Act* 

Canadä"

