

# 2022-2023 Annual Report on the *Privacy Act*

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## 1. Introduction

## (i) Purpose of the *Privacy Act*

The purpose of the *Privacy Act* is to govern the collection, use, disclosure/sharing, accuracy, protection, retention and disposition of personal information by federal government institutions that are listed in its Schedule. The *Privacy Act* also grants individuals the right to request access to their personal information and the right to request the correction of that personal information. The First Nations Tax Commission (FNTC) was added to that Schedule as part of the process that led to the adoption of the *First Nations Fiscal Management Act* (FMA) on March 23, 2005.

## (ii) Preparation of the Annual Report

This annual report has been prepared in accordance with section 72 of the *Privacy Act* and outlines how the FNTC has fulfilled its responsibilities under the *Privacy Act* for the reporting period from April 1, 2022 to March 31, 2023.

## (iii) Tabling of the Annual Report

The FNTC's 2022-2023 Annual Report on the *Privacy Act* will be tabled in Parliament in accordance with section 72 of the *Privacy Act*.

## (iv) Mandate of the First Nations Tax Commission

The FNTC was established by federal legislation, the *First Nations Fiscal Management Act* (FMA), to provide for the regulation of First Nation property taxation. This Act, Bill C-20, was passed on March 23, 2005, and also created two other institutions: the First Nations Financial Management Board (FNFMB) and the First Nations Finance Authority (FNFA). At this time consequential amendments were made to the *Privacy Act* to allow its application to the FNTC and the FNFMB. As such, the FNTC maintains openness, promotes transparency and assists any Canadian citizen the right to access their respective personal information which is under the control of the FNTC. It also commits to adequately protect their personal information and to conduct its activities in compliance with the *Privacy Act* and the generally accepted privacy principles.

In 1988, amendments to the *Indian Act* extended the taxing powers of First Nations to their interests in conditionally surrendered or "designated" lands. This First Nation-led change to the *Indian Act* gave First Nations broad new powers to tax the interests within the reserve, thereby establishing their jurisdiction, creating economic development opportunities and providing a basic tool for self-government. The FMA builds upon this work.

The FNTC's primary objective is to ensure that the First Nation property tax system is administratively efficient, harmonized with various regions in the country, and considers the

interests of on-reserve taxpayers. The FMA establishes FNTC as a statute-based service agency for First Nations exercising the approval of local revenue laws.

The FNTC represents the collective interests of First Nations and taxpayers and promotes economic development by enhancing the administrative efficiency and stability of the First Nation property tax system. The FNTC's chief aims are to expand First Nation taxation jurisdiction and increase investment on First Nations lands. It also ensures the effective administration of the tax system while protecting its integrity by reconciling the interests of First Nation tax authorities, and taxpayers, thus creating benefits to all.

## 2. Administration/Structure

To fulfill the FNTC's responsibilities with respect to the *Privacy Act*, the FNTC has developed an infrastructure (information management, security and Access to Information and Privacy policies and procedures) to support the FNTC's general operations and the administration of its Privacy program.

The FNTC Access to Information and Privacy (ATIP) Office is part of the Corporate Services business line. There are two full-time employees who are dedicated part-time to Privacy activities and one consultant who provides assistance and guidance when required.

## 3. Delegation Order

FNTC's Delegation Order for the *Access to Information Act* and *Privacy Act* authorizes certain officers and employees of the FNTC to exercise signing authorities or to perform certain of the Chief Commissioner's powers, duties or functions under the Acts. A copy of the FNTC's Delegation of Authority is included in this report as Appendix A.

## 4. Interpretation of the Statistical Report 2021-2022

A copy of the FNTC Statistical Report on the *Privacy Act* is included in Appendix B of this Annual Report.

During the reporting period, the FNTC received two requests under the Privacy Act.

The key data for the past five reporting periods are presented in the summary table below (Figure 1).

Details	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
Requests received under the <i>Privacy Act</i>	0	0	0	2	2
Requests closed during the reporting period	0	0	0	2	2
Number of pages processed	0	0	0	0	0
Consultations received from other institutions and organizations	0	0	0	0	0
Complaints and Investigations	0	0	0	0	0

## Figure 1 – Summary of key data

Further interpretation of the FNTC's 2022-2023 statistical report is as follows:

## (i) Requests under the *Privacy Act*

There were two requests under the Privacy Act during the reporting period.

## (ii) Requests closed during the reporting period

Two requests were closed during the reporting period and both were completed within 16 to 30 days.

There is nothing to report in relation to disposition and completion time, exemptions, exclusions, format of information released, complexity, deemed refusals, and requests for translation.

## (iii) Disclosures under subsection 8(2) and 8(5)

No disclosures were made under paragraphs 8(2)(m) or 8(2)(e) of the *Privacy Act* and no notifications were made to the Privacy Commissioner under 8(5) of the *Privacy Act* regarding disclosures under paragraph 8(2)(m).

## (iv) Requests for correction of personal information and notations

There were no requests for correction of personal information during the reporting period.

## (v) Extensions

No extensions were taken during the reporting period.

## (vi) Consultations received from other institutions and organizations

No consultations were received from other Government of Canada institutions or other organizations during the reporting period.

(vii) Completion time of consultations on Cabinet confidences

There were no consultations on Cabinet confidences during the reporting period.

## (viii) Complaints and investigations notices received

No complaints or investigation notices were received during the reporting period.

## (ix) Resources related to the Privacy Act

During the reporting period, the costs related to the administration of the *Privacy Act* incurred by the ATIP Office totalled \$9,864. \$6,270 was paid for salaries of three full-time employees dedicated part-time to Privacy activities, and \$3,594 for goods and services that included training and publications.

## (x) Impact of COVID-19

Since March 2020, the FNTC has taken measures to mitigate the impact of COVID-19. During the reporting period, staff spent some time working remotely with secure access to the FNTC's networks and some periods working in the office. As a result, there was no impact on the delivery of ATIP during the reporting period.

## 5. Privacy Training and Education

During the reporting period, no formal training sessions were held for new FNTC employees on their roles and responsibilities with respect to the administration of *Access to Information Act* and the *Privacy Act*.

## 6. Policies, Guidelines and Procedures

During the reporting period, no new or revised institution specific policies, guidelines or procedures were implemented.

## 7. Initiatives and Projects to Improve Privacy

Beginning in 2022-2023, the ATIP online system was upgraded and improved training related to privacy was added to part of the orientation for all FNTC staff.

## 8. Key Issues Raised as a Result of Privacy Complaints and/or Investigations

No complaints were received, and no audits or investigations were concluded during the reporting period.

## 9. Monitoring of Time to Process Privacy Requests

During the reporting period, FNTC did not conduct any monitoring of time to process privacy requests and requests for the correction of personal information.

## 10. Material Privacy Breaches

No material privacy breaches occurred during the reporting period.

## 11. Privacy Impact Assessments (PIA)

No Privacy Impact Assessments were completed during the reporting period.

Appendix A. First Nations Tax Commission Delegation of Authority Appendix B. Statistical Report on the *Privacy Act* 

## FIRST NATIONS TAX COMMISSION

## COMMISSION DE LA FISCALITÉ DES PREMIÈRES NATIONS

#### December 8, 2014

#### DELEGATION OF AUTHORITY

#### ACCESS TO INFORMATION ACT AND PRIVACY ACT

## DÉLÉGATION DE POUVOIRS

#### LOI SUR L'ACCÈS À L'INFORMATION ET LOI SUR LA PROTECTION DES RENSEIGNEMENTS PERSONNELS

I, the undersigned, Chief Commissioner, pursuant to Section 73 of the Access to Information Act and Section 73 of the l'accès à l'information, et à l'article 73 de la Privacy Act, hereby authorize those officers and employees of the First Nations personnels, autorise par la présente les Tax Commission occupying the positions agents et les employés de la Commission identified within the attached schedule to de la fiscalité des Premières nations exercise signing authorities or perform any of the Chief Commissioner's powers, duties or functions specified therein.

Je, soussignée, Commissaire en Chef, conformément à l'article 73 de la Loi sur Loi sur la protection des renseignements occupant les postes identifiés dans l'annexe ci-jointe à assumer au nom du Commissaire en Chef les pouvoirs de signature et les attributions, fonctions et pouvoirs qui y sont spécifiés.

Dated at Ottawa this day of Dcc., 2014.

Fait à Ottawa ce jour de 2014.

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Chief Commissioner

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De	elegation of Access to			•		
Subject	ATI Act Section			Position / T	itle	
		Chief Executive Officer	Deputy Chief Commiss- ioner	Chief Operating Officer	ATIP Coordi- nator	
Notice where access granted	7	Ø	۵	۲	•	
Transfer of request	8(1)	0	¢	9	6	
Extension of Time Limits	9(1)	8	\$	9	•	
Notice of extension to Commissioner	9(2)	•	•	\$	•	
Notice where access refused	10(1) & (2)	•	0	0		
Payment of additional fees	11(2)	•		•	0	
Payment of fees for EDP record	11(3)	۲	0	0	•	· _ · · · · · ·
Deposit	11(4)	•	۲	6	•	
Notice of fee payment	11(5)	۲	8	•	0	
Waiver or refund of fees	11(6)	•	···· • • • • • •	Ø	•	
Translation	12(2)	٩	<b>@</b>	9	•	*···*
Conversion to alternate format	12(3)	•	•	Ø	0	
Refuse access - Information obtained in confidence from another government	13 (1)	8	•	9	8	
Grant access – information obtained in confidence from another government	13 (2)		0	0		
Refuse access - federal-provincial affairs	14	0	6	•		
Refuse access - international affairs, defence	15(1)	0	•	8		
Refuse access - law enforcement and investigation	16(1)	8	•	Ø		
Refuse access - security information	16(2)	0	3	ø	Í	
Refuse access - policing services for provinces or municipalities	16(3)	8	0	•		
Refuse access - safety of individuals	17	0	6	•		
Refuse access - economic interests of Canada	18	•	•	٩		
Refuse access - another person's information	19(1)	0	0	¢		
Disclose personal information	19(2)	۵	•	0		
Refuse access - third party information	20(1)	۵	۲	Ø		
Disclose testing methods	20(2)&(3)	0	9	0		
Disclose third party information	20(5)	0		8		
Disclose in public interest	20(6)	0	0	Ø		
Refuse access - advice etc.	21	G	۲	0		
Refuse access - tests and audits	22	9	•	ø		

Refuse access - solicitor-client privilege	23	۲	•	•		
Refuse access - prohibited information	24(1)	•	•	•		
Disclose information not subject to exemption or exclusion	25	•	•	•	•	
Refuse access - information to be published	26	•	•	•		
Notice to third parties	27(1)	•	•	٠	•	
Extension of time limit	27(4)	٠	•	٠	•	
Notice of third party disclosure	28(1)	٠	٠	•	1	
Waiving obligation for third party to make representations in writing	28(2)	•	Ð	•	•	
Disclosure of record	28(4)	•	•	•		
Disclosure on Commissioner's recommendation	29(1)	٠	•	•		
Notice of intention to investigate	32	•	•	•		·
Notice to third party	33	•	•	٠		
Right to make representations	35(2)	•	•	•	9	
Findings and recommendations of the nformation Commissioner	37(1)(b)	•	•	•		
Access given to complainant	37(4)	•	•	•		
Notice to third party of court action	43(1)	•	•	•		
Notice to person who requested record	44(2)	•	•	•	•	· ···· ·······························
Special rules for hearings	52(2)	•	•	٠		
Ex parte representations	52(3)	•	•	•		
Excluded information	69	•	•	٠	<u> </u> f-	
Exempt information severed from manuals nade available to the public	71(2)	•	•	•		

#### First Nations Tax Commission - Commission de la fiscalité des Premières nations Delegation Instrument / Document officiel de délégation

	Delegation of Access to Inf						
Subject	ATI Regul- ations Section		<u>, , , , , , , , , , , , , , , , , , , </u>	Position / T	itle		
		Chief Executive Officer	Deputy Chief Commiss- ioner	Chief Operating Officer	ATIP Coordi- nator		
Transfer of requests	6	•	8	0	•	·····	
Examination of records	8	8	0	0			1

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	smission de la demande       8(1)       Image: Constraint la gration       9(1)       Image: Constraint la gration       9(2)       Image: Constraint la gration       Image: Constraint la gration       9(2)       Image: Constraint la gration       Image: Constraint la gration       9(2)       Image: Constraint la gration       Image: Constraint la grates       Image: Constraint la gration       Im									
Sujet	1			Poste	/ Titre					
		1		opéra-	nateur					
Notification de communication accordée	7	0	0	0	•		1			
Transmission de la demande	8(1)	ø	\$	٥	6	······				
Prorogation du délai	9(1)	•	0	۲	<b>6</b> 9		1			
Avis au Commissaire concernant la prorogation	9(2)	•	<b>Ø</b>	0	•					
Refus de communication	10(1) & (2)	۲	8	0	····		]			
Versement de frais supplémentaires	11(2)	ø	0	Ø	۲					
Versement de frais pour document informatisé	11(3)	0	Ø	0	0	· · ·				
Acompte	11(4)	•	0	0	6					
Avis de versement	11(5)	8	۲	0	0					
Dispense/remboursement de frais	11(6)	0	0	0	•		1			
Traduction	12(2)	۵	0	0	0					
Transfert sur un support de substitution	12(3)	0	•	0	9	···				
Refus de divuigation - Renseignements obtenus à titre confidentiel d'un autre gouvernement	13(1)	9	•	9	9					
Divulgation - Renseignements obtenus à titre confidentiel d'un autre gouvernement	13(2)	9	ø	8						
Refus de divulgation – affaires fédérales- provinciales	14	9	0	ø						
Refus de divulgation – affaires internationales et défense	15(1)	0	6	9	<u> </u>					
Refus de divulgation – enquêtes, application de la Loi	16(1)	0	0	0						
Refus de divulgation – renseignements sur la sécurité	16(2)	۵	0	0						
Refus de divulgation- fonctions de police provinciale ou municipale	16(3)	•	0	0						
Refus de divulgation - securité des individus	17	۲	© :	0						
Refus de divulgation intérêts économiques du Canada	18	Ø	0	e		· · · · · · · · · · · · · · · · · · ·				
Refus de divulgation –renseignements personnels d'un tiers	19(1)	0	۲	0						
Divulgation de renseignements personnels	19(2)	0	۲	0						
Refus de divulgation -renseignements de tiers	20(1)	0	•	0						
Divulgation des méthodes pour les essais	20(2)&(3)	0	0	•	· · · · · · · · · · · · · · · · · · ·		[]			

#### First Nations Tax Commission - Commission de la fiscalité des Premières nations Delegation Instrument / Document officiel de délégation

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Divulgation des renseignements de tiers	20(5)	٠	٠	•	]		
Divulgation dans l'intérêt public	20(6)	•	•	٠	1		
Refus de divulgation – avis etc.	21	٠	•	•	1		
Refus de divulgation – examens et vérifications	22	•	•	÷			
Refus de divulgation -secret professionnel des avocats	23	۲	•	•			
Refus de divulgation renseignements interdits	24(1)	•	•	•			
Divulgation de renseignements prélevés	25	•	•	•	•		
Refus de divulgation - pour publication	26	•	•	•			
Avis aux tiers	27(1)	•	•	•	•		
Prorogation de délai	27(4)	•	•	•	•		
Avis concernant la divulgation des renseignements de tiers	28(1)	•	•	•			
Observations écrites	28(2)	•	•	•	•		
Divulgation du document	28(4)	•	•	۲			
Divulgation suite à la recommandation du Commissaire	29(1)	٠	•	•			
Avis d'enquête	32	0	٠	٠	1		
Avis au tiers	33		•	•		T	
Secret des enquêtes / Droit de présenter des observations	35(2)	•	٠	٠	•		
Conclusions et recommandations du Commissaire à l'Information	37(1)b)	•	•	•			
Divulgation accordée	37(4)	9	•	•			
Avis aux tiers concernant le recours à la Cour	43(1)	٠	•	٠			
Avis à la personne qui a fait la demande	44(2)	•	•	•	•		
Règles spéciales pour l'audition	52(2)	٠	٠	٠	<b></b>	1	
Présentation d'arguments en l'absence d'une partie	52(3)	•	0	•			
Renseignements exclus	69	۲	٠	٠			
Exclusion des renseignements protégés	71(2)	•	•	•			

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Délégation de pouvoirs en vertu du	
Règlement sur l'accès à l'information	

Sujet	Article du Règlement		Poste / Titre						
		Chef de la direction	Vice- président	Chef des opéra- tions	Coordon- nateur AIPRP				
Transmission de la demande	6	0	•	8	۲				
Consultation des documents	8	0	0	6	0				

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	Delegation of Authority Under the <i>Privacy Act</i>										
Subject	<i>Privacy</i> Act Section			Positio	n / Title						
		Chief Executive Officer	Deputy Chief Commiss- ioner	Chief Operating Officer	ATIP Coordi- nator						
Disclosure to investigative bodies	8(2)(e)	•	۲	6	0						
Disclosure for research and statistics	8(2)(j)	ø	0	9	•						
Disclosure in public interest, benefit of individual	8(2)(m)	<b>G</b>	8								
Record of disclosure for investigations	8(4)	•	۵	Ø	0						
Notify Privacy Commissioner of 8(2)(m)	8(5)	٥	6								
Record of consistent uses	9(1)	6	9	Ģ							
Notify Privacy Commissioner of consistent uses	9(4)	0	0	Ø	0						
Personal information in banks	10(1)	0	0	Ø	0						
Notice where access is granted	14	9	0	0	0						
Extension of time limits	15	9	0	0	49						
Notice where access is refused	16	•	6	0							
Decision regarding translation	17(2)(b)	•	Ø	6	8						
Conversion to alternate format	17(3)(b)	٥	0	9	0						
Refuse access - exempt bank	18(2)	9	ø	0							
Refuse access - confidential information	19(1)	0	0	8							
obtained from another government											
Disclose confidential information obtained from another government	19(2)	6	e	۲							
Refuse access - federal-provincial affairs	20	0	Ø	0							
Refuse access - international affairs, defence	21	•	۲	8							
Refuse access - law enforcement and investigation	22	6	9	0							
Refuse access - security clearance	23	Ø	0	ø							
Refuse access - person under sentence	24	0	8	٩							
Refuse access - safety of individuals	25	6	6	۲							
Refuse access - another person's information	26	۹	\$	Ø	0						
Refuse access - solicitor-client privilege	27	۵	٩	0							
Refuse access - medical record	28	ø	۲	8							
Receive notice of investigation	31	0	۵								
Representation to Privacy Commissioner	33(2)	0	•		6						
Information previously exempted	35(1)(b)	0	Ø	0							
Access given to complainant	35(4)	۲	0	۲	0						
Response to review of exempt banks	36(3)(b)	0	<b>0</b>	¢							
Response to review of compliance	37(3)	•	۵	٩	0						

## First Nations Tax Commission - Commission de la fiscalité des Premières nations Delegation Instrument / Document officiel de délégation

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Ex-parte representation to court 51(3) • • •	Request court hearing in the National Capital	51(2)(b)	•	٠	•	ľ	[	Ţ
Ex-parte representation to court 51(3) • • •				J			1	
	Ex-parte representation to court	· · ·	•	•	•			[

	Delega Under the	tion of Au Privacy Re		s			
Subject	Privacy Regul- ations Section			Positio	n / Titie		
		Chief Executive Officer	Deputy Chief Commiss- ioner	Chief Operating Officer	ATIP Coordi- nator		
Examination of records	9	0	8	Ø	0		1
Correction of personal information	11(2)	0	0	۲	ø		
Notification of refusal to correct personal information	11(4)	•	0	Ø	· • • • • • • • • • • • • • • • • • • •		
Disclosure - medical information	13(1)	0	0	0		· · · · · · · · · · · · · · · · · · ·	
Disclosure - medical information	14		0	0			

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Loi sur la p		pouvoirs les renseig			iels	<u>    .                                </u>	
Sujet	Article LPRP						
		Chef de la direction	Vice- président	Chef des opéra- tions	Coordon- nateur AIPRP		
Divulgation aux organismes d'enquête	8(2)(e)	•	•	Ø	6		1
Communication pour travaux de recherches ou statistiques	8(2)(j)	•	0	6	Ø	 	-
Communication dans l'intérêt public, avantage de l'individu	8(2)(m)	•	0				
Copie des renseignements communiqués pour enquête	8(4)	•	0	0	•		
Préavis au Commissaire à la protection de la vie privée - 8(2)m)	8(5)	•	•		£		
Relevé d'usages compatibles	9(1)	ø	6	۵			
Avis au Commissaire à la protection de la vie privée des usages compatibles	9(4)	0	<b>Ø</b>	0	0		
Renseignements personnels dans les fichiers	10(1)	Ø	0	0	6		
Notification de communication accordée	14	•	0	۲	ø		
Prorogation de délai	15	•	0	•	8		1
Notification de communication refusée	16	8	0				1
Décision concernant le traduction	17(2)(b)	•	٩	•	0		
Transfert sur un support de substitution	17(3)(b)	0	۲	0	0		
Refus de communication – fichiers inconsultables	18(2)	9	Ø	8			
Refus de communication – renseignements confidentiels	19(1)	Ø	0	9			
Notification des renseignements confidentiels	19(2)	•	ø	0			
Refus de communication – affaires fédérales-provinciales	20	0	0	0			······································
Refus de communication – affaires internationales et défense	21	¢	Ø	9			
Refus de communication – enquêtes et respect des lois	22	•	Ø	9			
Refus de communication – enquête de sécurité	23	8	8	8		····	
Refus de communication – individus condamnés	24	8	ø	6			
Refus de communication – sécurité des individus	25	0	٩	0			
Refus de communication – renseignements personnels d'un autre individu	26	0	8	G	0	··	

## Délégation de nouvoirs en vertu de la

Refus de communication – secret professionnel des avocats	27	•	•	٠		
Refus de communication – dossiers médicaux	28	•	•	•		
Avis d'enquête	31	9	•			
Présentation au Commissaire à la protection de la vie privée	33(2)	•	•	•	•	
Réponse à la demande du Commissaire à la protection de la vie privée de communiquer des renseignements désignés inconsultables	35(1)(b)	•	•	•		
Communication accordée au plaignant	35(4)	•	٠	٠	•	
Mesure relative à l'examen de fichiers inconsultables	36(3)(b)	•	•	•		
Mesure relative au contrôle d'application	37(3)	•	•	•	0	· · · · · · · · · · · · · · · · · · ·
Demande d'audition de la Cour dans la Région de la capital nationale	51(2)(b)	•	٠	•	*	
Présentation d'arguments en l'absence d'une partie	51(3)	•	•	٠		····-

#### First Nations Tax Commission - Commission de la fiscalité des Premières nations Delegation Instrument / Document officiel de délégation

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## Délégation de pouvoirs en vertu du Règlement sur la protection des renseignements personnels

Sujet	Article du Règlement	Poste / Titre					
		Chef de la direction	Vice- président	Chef des opéra- tions	Coordon- nateur AIPRP		
Consultation sur place des renseignements personnels	9	٠	8	٠	۲		
Corrections aux fichiers de renseignements personnels	11(2)	•	•	0	8		
Refus – correction aux fichiers de renseignements personnels	11(4)	٠	•	•			
Communication des renseignements médicaux	13(1)	٠	•	•		·	
Communication des renseignements médicaux	14	•	٠	Ø		· · · · · · · · · · · · · · · · · · ·	



## Statistical Report on the *Privacy Act*

Name of institution:	First Nations Tax Commission					
Reporting period:	4/1/2022	to	3/31/2023			

## Section 1: Requests Under the Privacy Act

## 1.1 Number of requests received

		Number of Requests
Received during reporting period	2	
Outstanding from previous reporting periods		0
<ul> <li>Outstanding from previous reporting period</li> </ul>	0	
<ul> <li>Outstanding from more than one reporting period</li> </ul>	0	
Total		2
Closed during reporting period		2
Carried over to next reporting period		0
<ul> <li>Carried over within legislated timeline</li> </ul>	0	
Carried over beyond legislated timeline	0	

## 1.2 Channels of requests

Source	Number of Requests
Online	2
E-mail	0
Mail	0
In person	0
Phone	0
Fax	0
Total	2

## 2.1 Number of informal requests

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

## 2.2 Channels of informal requests

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

## 2.3 Completion time of informal requests

	Completion Time										
1 to Day		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 Th Pages R		-100 Pages R		501-1000 Pages Released		1001-5000 Pages Released		More Tha Pages Re	
Number of Requests	Pages Released	Number of Requests	Pages Released	Number of Requests	Pages Released	Number of Requests	Pages Released	Number of Requests	Pages Released
	0	0	0	0	0	0	0	0	0

## Section 3: Requests Closed During the Reporting Period

## 3.1 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	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	2	0	0	0	0	0	2	
Request abandoned	0	0	0	0	0	0	0	0	
Neither confirmed nor denied	0	0	0	0	0	0	0	0	
Total	0	2	0	0	0	0	0	2	

## 3.2 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		

## 3.3 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

3.4 Format of information released

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

3.5 Complexity

3.5.1 Relevant pages processed and disclosed for paper and e-record formats

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

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

	Less Than 100 100-500 Pages Processed Pages Processed			501-1000 Pages Processed		1001-5000 Pages Processed		More Than 5000 Pages Processed		
Disposition	Number of Requests	Pages Processed	Number of Requests	Pages Processed	Number of Requests	Pages Processed	Number of Requests	Pages Processed	Number of Requests	Pages Processed
All disclosed	0	0	0	0	0	0	0	0	0	0
Disclosed in part	0	0	0	0	0	0	0	0	0	0
All exempted	0	0	0	0	0	0	0	0	0	0
All excluded	0	0	0	0	0	0	0	0	0	0
Request abandoned	0	0	0	0	0	0	0	0	0	0
Neither confirmed nor denied	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0

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

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

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

	Less than 60 Minutes processed		60-120 Minutes processed		More than 120 Minutes processed	
Disposition	Number of requests	Minutes Processed	Number of requests	Minutes Processed	Number of requests	Minutes Processed
All disclosed	0	0	0	0	0	0
Disclosed in part	0	0	0	0	0	0
All exempted	0	0	0	0	0	0
All excluded	0	0	0	0	0	0
Request abandoned	0	0	0	0	0	0
Neither confirmed nor denied	0	0	0	0	0	0
Total	0	0	0	0	0	0

3.5.5 Relevant minutes processed and disclosed for video formats

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

3.5.6 Relevant minutes processed per request disposition for video formats by size of requests

	Less than 60 Minute	s 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
Total	0	0	0	0	0	0

## 3.5.7 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

## 3.6 Closed requests

3.6.1 Number of requests closed within legislated timelines

Number of requests closed within legislated timelines	2
Percentage of requests closed within legislated timelines (%)	100

## 3.7 Deemed refusals

## 3.7.1 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		

3.7.2 Request 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

## 3.8 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 4: 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 5: 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 6: Extensions

#### 6.1 Reasons for extensions

		15(a)(i) Interferenc	e with operations		15 (a)(ii			
	Further review	Further review						15(b)
	required to				Cabinet			Translation
	determine	Large volume of	Large volume of	Documents are	ConfidenceSection			purposes or
Number of extensions taken	exemptions	pages	requests	difficult to obtain	(Section 70)	External	Internal	conversion
0	0	0	0	0	0	0	0	0

## 6.2 Length of extensions

			15 (a)(i					
Length of Extensions	Further review required to determine exemptions	Large volume of pages	Large volume of requests	Documents are difficult to obtain	Cabinet ConfidenceSection (Section 70)	External	Internal	15(b) Translation purposes or conversion
1 to 15 days	0	0	0	0	0	0	0	0
16 to 30 days	0	0	0	0	0	0	0	0
31 days or greater								0
Total	0	0	0	0	0	0	0	0

## 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

	Ν	umber of l	Days Requi	red to Co	omplete Co	nsultation	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

	1	Number of days required to complete consultation 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

	Fewer TI Pages Pr		100-500 Pages Processed		501-1000 Pages Processed		1001-5000 Pages Processed		More than 5000 Pages Processed	
Number of Days	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed	Number of Requests	Pages Disclosed
1 to 15	0	0	0	0	0	0	0	0	0	0
16 to 30	0	0	0	0	0	0	0	0	0	0
31 to 60	0	0	0	0	0	0	0	0	0	0
61 to 120	0	0	0	0	0	0	0	0	0	0
121 to 180	0	0	0	0	0	0	0	0	0	0
181 to 365	0	0	0	0	0	0	0	0	0	0
More than 365	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0

## 8.2 Requests with Privy Council Office

	Fewer TI Pages Pr		100–500 Pages Processed		501-1000 Pages Processed		1001-5000 Pages Processed		More than 5000 Pages Processed	
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: Complaints and Investigations Notices Received

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

## Section 10: Privacy Impact Assessments (PIAs) and Personal Information Banks (PIBs)

## **10.1 Privacy Impact Assessments**

Number of PIAs completed	0
Number of PIAs modified	0

## 10.2 Institution-specific and Central Personal Information Banks

Personal Information Banks	Active	Created	Terminated	Modified
Institution-specific	0	0	0	0
Central	0	0	0	0
Total	0	0	0	0

## Section 11: Privacy Breaches

## 11.1 Material Privacy Breaches reported

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

## **11.2 Non-Material Privacy Breaches**

Number of non-material privacy breaches	0
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## Section 12: Resources Related to the Privacy Act

#### 12.1 Allocated Costs

Expenditures		Amount
Salaries		\$6,270
Overtime		\$0
Goods and Services		\$3,594
Professional services contracts	\$0	
• Other	\$3,594	
Total		\$9,864

#### 12.2 Human Resources

Resources	Person Years Dedicated to Privacy Activities
Full-time employees	0.060
Part-time and casual employees	0.000
Regional staff	0.000
Consultants and agency personnel	0.000
Students	0.000
Total	0.060

Note: Enter values to three decimal places.



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

Name of institution: First Nations Tax Commission

**Reporting period:** 2022-04-01 to 2023-03-31

#### Section 1: Capacity to Receive Requests under the Access to Information Act and the Privacy Act

Enter the number of weeks your institution was able to receive ATIP requests through the different channels.

	Number of Weeks
Able to receive requests by mail	52
Able to receive requests by email	52
Able to receive requests through the digital request service	52

#### Section 2: Capacity to Process Records under the Access to Information Act and the Privacy Act

2.1 Enter the number of weeks your institution was able to process paper records in different classification levels.

	No Capacity	Partial Capacity	Full Capacity	Total
Unclassified Paper Records	0	0	52	52
Protected B Paper Records	0	0	52	52
Secret and Top Secret Paper Records	0	0	52	52

2.2 Enter the number of weeks your institution was able to process electronic records in different classification levels.

	No Capacity	Partial Capacity	Full Capacity	Total
Unclassified Electronic Records	0	0	52	52
Protected B Electronic Records	0	0	52	52
Secret and Top Secret Electronic Records	0	0	52	52

#### Section 3: Open Requests and Complaints Under the Access to Information Act

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

Fiscal Year Open Requests Were Received	Open Requests that are <i>Within</i> Legislated Timelines as of March 31, 2023	Open Requests that are <i>Beyond</i> Legislated Timelines as of March 31, 2023	Total
Received in 2022-2023	0	0	0
Received in 2021-2022	0	0	0
Received in 2020-2021	0	0	0
Received in 2019-2020	0	0	0
Received in 2018-2019	0	0	0
Received in 2017-2018	0	0	0
Received in 2016-2017	0	0	0
Received in 2015-2016	0	0	0
Received in 2014-2015	0	0	0
Received in 2013-2014 or earlier	0	0	0
Total	0	0	0

Row 11, Col. 3 of Section 3.1 must equal Row 7, Col. 1 of Section 1.1 of the 2022-2023 Statistical Report on the *Access to Information Act* 

3.2 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 2022-2023	0
Received in 2021-2022	0
Received in 2020-2021	0
Received in 2019-2020	0

Received in 2018-2019	0
Received in 2017-2018	0
Received in 2016-2017	0
Received in 2015-2016	0
Received in 2014-2015	0
Received in 2013-2014 or earlier	0
Total	0

#### Section 4: Open Requests and Complaints Under the Privacy Act

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

Fiscal Year Open Requests Were Received	Open Requests that are <i>Within</i> Legislated Timelines as of March 31, 2023	Open Requests that are <i>Beyond</i> Legislated Timelines as of March 31, 2023	Total	
Received in 2022-2023	0	0	0	
Received in 2021-2022	0	0	0	
Received in 2020-2021	0	0	0	
Received in 2019-2020	0	0	0	
Received in 2018-2019	0	0	0	
Received in 2017-2018	0	0	0	
Received in 2016-2017	0	0	0	
Received in 2015-2016	0	0	0	ĺ
Received in 2014-2015	0	0	0	ĺ
Received in 2013-2014 or earlier	0	0	0	
Total	0	0	0	F 2

ow 11, Col. 3 of Section 4.1 must equal Row 7, Col. 1 of Section 1.1 of the 022-2023 Statistical Report on the *Privacy Ac* t

4.2 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 2022-2023	0		
Received in 2021-2022	0		
Received in 2020-2021	0		
Received in 2019-2020	0		
Received in 2018-2019	0		
Received in 2017-2018	0		
Received in 2016-2017	0		
Received in 2015-2016	0		
Received in 2014-2015	0		
Received in 2013-2014 or earlier	0		
Total	0		

#### Section 5: Social Insurance Number

Has your institution begun a new collection or a new consistent use of the SIN in 2022-2023?

#### Section 6: Universal Access under the Privacy Act

How many requests were received from confirmed foreign nationals outside of Canada in 2022-2023?

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* 



No

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