

Canada-Nova Scotia Offshore Petroleum Board

Privacy Act 2023-2024 Annual Report to Parliament

April 1, 2023 to March 31, 2024

PRIVACY ACT 2023-2024 ANNUAL REPORT TO PARLIAMENT

Introduction

The *Privacy Act* gives Canadian citizens & foreign nationals the right to access personal information held by the government and protection of that information against unauthorized use and disclosure. Ministers and heads of agencies are responsible to ensure that their organizations comply with privacy legislation.

This is the annual report to Parliament on the administration of the *Privacy Act* within the Canada-Nova Scotia Offshore Petroleum Board (CNSOPB) during the CNSOPB's financial year ending March 31, 2024, prepared in accordance with Section 72 of the *Privacy Act* and is tabled in Parliament as required by Section 72 of the *Act*.

The CNSOPB

The CNSOPB was constituted in 1990 under the federal *Canada-Nova Scotia Offshore Petroleum Resources Accord Implementation Act,* S.C. 1988, c.28 (the "Accord Act"), and the provincial *Canada-Nova Scotia Offshore Petroleum Resources Accord Implementation (Nova Scotia) Act,* S.N.S. 1987, c.3, to regulate oil and gas exploration, development, and production in the Nova Scotia offshore area. Currently, the CNSOPB is the lifecycle regulator responsible for the regulation of petroleum activities in the Canada-Nova Scotia offshore area, including:

- health and safety of offshore workers;
- protection of the environment;
- management and conservation of offshore petroleum resources;
- compliance with the provisions of the Accord Acts that deal with Canada-Nova Scotia employment and industrial benefits;
- issuance of licences for offshore exploration and development, and
- resource evaluation, data collection, curation, and distribution.

The CNSOPB reports to the federal Minister of Energy and Natural Resources in Ottawa, Ontario, and the provincial Minister of Natural Resources and Renewables in Halifax, Nova Scotia. The Board of Directors is composed of five members and two alternate members; the Chair is appointed jointly by the federal and provincial governments; two members and an alternate member are appointed by the federal government and two members, and an alternate member are appointed by the Nova Scotia provincial government. There are no vacancies on the Board of Directors. The CNSOPB currently has a staff of 21 employees, located at the CNSOPB office in Dartmouth, Nova Scotia and working remotely. The CNSOPB is designated as a "government institution" in Schedule I of the *Privacy Act*.

CNSOPB Organizational Structure

The CNSOPB is staffed by 21 full-time employees: Chief Executive Officer, three directors and 17 staff. Our staff is comprised of health and safety, environment, geoscience and conservation specialists that provide direction and regulation to oil and gas companies in the Canada-Nova Scotia offshore area. The remainder of the staff provide technical and administrative support. The Information Services staff handles archived data submitted by offshore operators as required by the authorization process and samples submitted from offshore exploration.

The Chair of the Board was designated as the "head" of the Board of Directors within the meaning of Section 3(2) of the *Privacy Act* by an amendment dated April 8, 1992 (*SI/92-55*) of the *Access to Information Act Heads of Government Institutions Designation Order*, P.C. 1983-1835. The Chair of the Board has designated the CNSOPB's Chief Executive Officer; the Access to Information & Privacy Coordinator (ATIP Coordinator); General Counsel; and Director, Information Services to exercise or perform any of the powers, duties or functions of the Chair of the Board under the *Privacy Act* in accordance with Section 73(1) of the *Act*. (A copy of the Delegation Order is attached).

The CNSOPB does not have any services agreements under Section 73.1 of the *Privacy Act*.

Performance 2023-2024

A statistical report for the year ending March 31, 2024, is attached. This report reflects two formal privacy requests received and closed during the reporting period of 2023-2024. Both personal information requests received were responded to within 15 days. No records or personal information of either individual existed within the institution. One hundred percent of requests have been closed during the reporting period. There are currently no active requests or open complaints. No consultation requests from other institutions were received.

Training and Awareness

Each new hire at the CNSOPB is given a Records and Information Management orientation, and as part of this orientation they are provided with training related to Access to Information and Privacy (ATIP) requirements. The ATIP Coordinator keeps staff updated on any changes or new requirements under the Privacy Act as needed.

During this reporting period, three new staff members participated in an orientation session provided by the ATIP Coordinator covering the topics of the *Access to Information Act*, the *Privacy Act*, and CNSOPB's internal policies.

The ATIP Coordinator virtually attended multiple Access to Information and Privacy community meetings, information sessions and deep dive presentations provided by the Treasury Board of Canada Secretariat.

The Information Technology team provides staff with monthly training tips related to security & privacy best practices. Additional training is provided on an ad hoc basis. The Management team and Human Resources are briefed monthly on security risks or concerns. The CNSOPB Board Members are briefed annually on the measures the CNSOPB has implemented to reduce security and privacy risks. All staff have been individually briefed on Multi-Factor Authentication and how it protects their CNSOPB account and devices. SonicWall Cloud security monitors One Drive, Share Point and Exchange, and Malwarebytes antivirus protection has been implemented on all CNSOPB workstations and provides Antivirus, Malware and Web protection.

Policies, Procedures and Guidelines

In light of the small staff size and minimal formal requests for information, the CNSOPB has not found it necessary to develop individual formal policies and procedures for responding to requests under the *Privacy Act*. Instead, CNSOPB policies and procedures for Privacy requests have been combined with CNSOPB Access to Information policies and procedures. Formal requests for private information are referred to the CNSOPB's ATIP Coordinator.

Information Technology and Management policies and procedures are maintained to educate staff on privacy and cyber security.

Initiatives & Projects to Improve Privacy

The CNSOPB introduced a five-year strategic objective related to Information and Technology Transformation. A new position for an Advisor, Security & Continuity was created to elevate the importance and resource requirements related to Security and Privacy risks. The CNSOPB participated in the national federal government cyber security exercise and opportunities for improvement were applied to CNSOPB's plans and procedures. Also under development are Information Governance and Information Security programs.

Summary of Key Issues and Actions Taken on Complaints

No complaints and/or investigations were received during the reporting period, which is consistent with the past five years.

Material Privacy Breaches

The CNSOPB had no privacy breaches during the 2023-2024 reporting period.

Privacy Act Impact Assessment

No *Privacy Act* Impact Assessments were completed during this reporting period.

Public Interest Disclosures

No disclosures were made under paragraph 8 (2) (m) during the 2023-2024 reporting period.

Monitoring Compliance

No formal monitoring is conducted as the ATIP Coordinator is responsible for tracking privacy requests. Staff are asked to track their time spent searching for relevant information.

Costs

A total amount of \$760 in salaries were associated with *Privacy Act* requests during the 2023-2024 reporting period. These costs are related to responding to two privacy requests and preparing the annual report.



Statistical Report on the Privacy Act

Name of institution: Canada-Nova Scotia Offshore Petroleum Board

Reporting period: 2023-04-01 to 2024-03-31

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	
 Outstanding from previous reporting period 	0	
 Outstanding from more than one reporting period 	0	
Total		2
Closed during reporting period		2
Carried over to next reporting period		0
 Carried over within legislated timeline 	0	
Carried over beyond legislated timeline	0	

1.2 Channels of requests

Source	Number of Requests
Online	1
E-mail	1
Mail	0
In person	0
Phone	0
Fax	0
Total	2

Section 2: Informal requests

2.1 Number of informal requests

		Number of Requests
Received during reporting period		0
Outstanding from previous reporting periods	0	
 Outstanding from previous reporting period 	0	
 Outstanding from more than one reporting period 	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									
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 Released		100-500 Pages Released		501-1000 Pages Released		1001-5000 Pages Released		More Than 5000 Pages Released	
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	0

Section 3: Requests Closed During the Reporting Period

3.1 Disposition and completion time

		Completion Time								
Disposition of Requests	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		
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	2	0	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	2	0	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, e-record and dataset formats

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

3.5.2 Relevant pages processed per request disposition for paper, e-record and dataset formats by size of requests

	Less Th Pages Pr			100-500 Pages Processed		501-1000 Pages Processed		1001-5000 Pages Processed		han 5000 rocessed
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 $\underline{\text{audio}}$ 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 \underline{audio} formats by size of requests

	Less than 60 Minutes processed		60-120 Minutes pr	ocessed	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 $\underline{\text{video}}$ formats

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

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

	Less than 60 Minutes processed		60-120 Minutes pr	ocessed	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	Interference with			
legislated timelines	operations /	External	Internal	
_	Workload	Consultation	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)

ĺ	Paragraph 8(2)(e)	Paragraph 8(2)(m)	Subsection 8(5)	Total
ĺ	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) Interference with operations				15 (a)(ii) Consultation		
	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) Interferenc	e with operations		15 (a)(i) Consult	ation	
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

	N	umber of	Days Requi	red to Co	mplete Co	nsultatior	Reques	ts
Recommendation	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
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 of days required to complete consultation requests								
Recommendation	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	
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 Th			100-500 Pages Processed		501-1000 1001-500 Pages Processed Pages Proce			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 Proce		501-1 Pages Pro		1001- Pages Pr			nan 5000 rocessed
Number of Days	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	15	0	0	0
Central	0	0	0	0
Total	15	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	Expenditures				
Salaries	Salaries				
Overtime	Overtime				
Goods and Services		\$0			
Professional services contracts	Professional services contracts \$0				
Other	\$0				
Total	\$760				

12.2 Human Resources

12.2 Haman Roodardoo		
Resources	Person Years Dedicated to Privacy Activities	
Full-time employees	0.010	
Part-time and casual employees	0.000	
Regional staff	0.000	
Consultants and agency personnel	0.000	
Students	0.000	
Total	0.010	

Note: Enter values to three decimal places.



Delegation Under the Access to Information Act & Privacy Act

The Chairperson, Canada-Nova Scotia Offshore Petroleum Board (CNSOPB) pursuant to section 95(1) of the *Access to Information Act* and section 73(1) of the *Privacy Act*, hereby designates the persons holding the positions set out in the schedule hereto, or the persons occupying on an acting basis those positions, to exercise the powers, duties and functions of Chairperson as the head of CNSOPB under the provisions of the Act and related regulations set out in the schedule opposite each position. This designation replaces all previous delegation orders.

Schedule		
Position	Access to Information Act and Regulations	Privacy Act and Regulations
Chief Executive Officer	Full authority	Full authority
General Counsel	Full authority	Full authority
Director, Information Services	Full authority	Full authority
Access to Information & Privacy Coordinator	Full authority	Full authority

Darba B His	August 18, 2023
Barbara Pike, Chairperson Canada-Nova Scotia Offshore Petroleum Board	Date