

## First Nations Financial Management Board

### 2019-2020 Supplemental Statistical Report – Requests affected by COVID-19 measures

In addition to completing the forms for the Statistical Reports on the ATIA and Privacy Act for 2019-20, institutions are asked to complete this Supplemental Report to help identify the impact of COVID-19 measures on institutional performance for 2019-20 and going forward. The data requirements are set out in the tables below.

#### Supplemental Statistical Report on the *Access to Information Act*

The following table reports the total number of formal requests received during two periods; 2019-04-01 to 2020-03-13 and 2020-03-14 to 2020-03-31.

**Table 1 – Requests Received**

|              |  | Column (Col.) 1    |
|--------------|--|--------------------|
|              |  | Number of requests |
| <b>Row 1</b> | Received from 2019-04-01 to 2020-03-13 | 1                  |
| <b>Row 2</b> | Received from 2020-03-14 to 2020-03-31 | 0                  |
| <b>Row 3</b> | <b>Total<sup>1</sup></b>               | 1                  |

<sup>1</sup> – Total for Row 3 should equal the total in the ATI Statistical Report section 1.1 Row 1

The following table reports the total number of requests closed within the legislated timelines and the number of closed requests that were deemed refusals during two periods 2019-04-01 to 2020-03-13 and 2020-03-14 to 2020-03-31.

**Table 2 – Requests Closed**

|              |  | Col. 1  | Col. 2  |
|--------------|--|---|---|
|              |  | Number of requests closed within the legislated timelines | Number of requests closed past the legislated timelines |
| <b>Row 1</b> | Received from 2019-04-01 to 2020-03-13 and outstanding from previous reporting periods | 1   | 0   |
| <b>Row 2</b> | Received from 2020-03-14 to 2020-03-31   | 0   | 0   |
| <b>Row 3</b> | <b>Total<sup>2</sup></b>   | 1   | 0   |

<sup>2</sup> – Total for Row 3 Col. 1 should equal the total in the ATI Statistical Report section 3.6.1 Row 1 -- Total for Row 3 Col. 2 should equal the total in the ATI Statistical Report section 3.7.1. Col. 1 Row 1

The following table reports the total number of requests carried over during two periods; 2019-04-01 to 2020-03-13 and 2020-03-14 to 2020-03-31.

**Table 3 – Requests Carried Over**

|              |   | Col. 1             |
|--------------|---|--------------------|
|              |   | Number of requests |
| <b>Row 1</b> | Requests received from 2019-04-01 to 2020-03-13 and outstanding from previous reporting period that were carried over to the 2020-2021 reporting period | 0                  |
| <b>Row 2</b> | Requests received from 2020-03-14 to 2020-03-31 that were carried over to the 2020-2021 reporting period  | 0                  |
| <b>Row 3</b> | <b>Total<sup>3</sup></b>  | 0                  |

<sup>3</sup> – Total for Row 3 should equal the total in the ATI Statistical Report section 1.1 Row 5

### Supplemental Statistical Report on the *Privacy Act*

The following table reports the total number of formal requests received during two periods; 2019-04-01 to 2020-03-13 and 2020-03-14 to 2020-03-31.

**Table 4 – Requests Received**

|              |  | Column (Col.) 1    |
|--------------|--|--------------------|
|              |  | Number of requests |
| <b>Row 1</b> | Received from 2019-04-01 to 2020-03-13 | 1                  |
| <b>Row 2</b> | Received from 2020-03-14 to 2020-03-31 | 0                  |
| <b>Row 3</b> | <b>Total<sup>1</sup></b>               | 1                  |

<sup>1</sup> – Total for Row 3 should equal the total in the Privacy Statistical Report Section 1.1 Row 1

The following table reports the total number of requests closed within the legislated timelines and the number of closed requests that were deemed refusals during two periods 2019-04-01 to 2020-03-13 and 2020-03-14 to 2020-03-31.

**Table 5 – Requests Closed**

|              | Col. 1   | Col. 2  |
|--------------|--|---|
|              | Number of requests closed within the legislated timelines                              | Number of requests closed past the legislated timelines |
| <b>Row 1</b> | Received from 2019-04-01 to 2020-03-13 and outstanding from previous reporting periods | 1   |
| <b>Row 2</b> | Received from 2020-03-14 to 2020-03-31   | 0   |
| <b>Row 3</b> | <b>Total<sup>2</sup></b>   | 1   |

<sup>2</sup> – Total for Row 3 Col. 1 should equal the total in the Privacy Statistical Report Section 2.6.1 Row 1 -- Total for Row 3 Col. 2 should equal the total in the Privacy Statistical Report Section 2.7.1. Col. 1 Row 1

The following table reports the total number of requests carried over during two periods; 2019-04-01 to 2020-03-13 and 2020-03-14 to 2020-03-31.

**Table 6– Requests Carried Over**

|              | Col. 1   |
|--------------|--|
|              | Number of requests   |
| <b>Row 1</b> | Requests from 2019-04-01 to 2020-03-13 and outstanding from previous reporting period that were carried over to the 2020-2021 reporting period |
| <b>Row 2</b> | Requests from 2020-03-14 to 2020-03-31 that were carried over to the 2020-2021 reporting period  |
| <b>Row 3</b> | <b>Total<sup>3</sup></b>   |

<sup>3</sup> – Total for Row 3 should equal the total in the Privacy Statistical Report Section 1.1 Row 5