FOI Request Submitted on Tuesday, May 15, 2012 at 08:40:10

	DESCRI	IPTION OF RECORD	S REQUESTED	
Reference:			•	
Preferred Method:	Receive Copy			
Request:				
All records regarding the p	rocessing and handling of FIN	I-2012-00089. Please	send to	
		PROCESSING O	RG	
Shared Services BC Finance				
		APPLICANT DETA	AILS	
τ.				

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Freeman, Lisa FIN:EX

From:	Foster, Doug FIN:EX
Sent:	Tuesday, April 10, 2012 12:55 PM
To:	FOI Coordinator FIN:EX; FitzSimons, Cheryl LCTZ:EX
Cc:	Freeman, Lisa FIN:EX; Dickson, Greg GCPE:EX
Subject:	RE: FOI Request: FIN-2012-00089
Cc: Subject:	

My advice is to send what was already sent previously. D.

From: FOI Coordinator FIN:EX Sent: Tuesday, April 10, 2012 12:00 PM To: FitzSimons, Cheryl LCTZ:EX Cc: Foster, Doug FIN:EX; Freeman, Lisa FIN:EX Subject: FW: FOI Request: FIN-2012-00089

Hi Cheryl,

Please see e-mail below from Ken Worthy, it appears we already released this information. Let me know if you need me to resend what already came to you or if you can use the version that was originally released.

Thanks Michelle

Michelle Bradley

Division Records Analyst Divisional Operations Branch Corporate and Ministry Support Services Serving the Ministries of Finance, Labour, the Office of the Premier and other various entitites

Tele: 250-387-8144 Fax: 250-387-8586 Hours: 7:05 a.m. to 4:00 p.m. Tuesday to Friday

From: Worthen, Megan FIN:EX Sent: Tuesday, April 10, 2012 11:56 AM To: FOI Coordinator FIN:EX Subject: FW: FOI Request: FIN-2012-00089

Megan Worthen Project Administrator Internal Audit & Advisory Services Ministry of Finance Phone: (250) 356-7432 Fax: (250) 356-2001 Megan.Worthen@gov.bc.ca

From: Worthy, Ken FIN:EX Sent: Tuesday, April 10, 2012 11:49 AM To: Worthen, Megan FIN:EX Subject: FOI Request: FIN-2012-00089 Hi Chris:

The only report on VANOC that I am aware of has already been FOI'ed a couple of times. I am not sure if we did any other projects on VANOC.

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We can refer the FOI folk to the 2011 FOI request (FIN-2011-00123).

Ken

From: Worthy, Ken FIN:EX
Sent: Wednesday, September 14, 2011 4:17 PM
To: Bradley, Michelle FIN:EX
Cc: Bacon, Tracey FIN:EX
Subject: FOI Request - Report on VANOC Business Plan Version 2 (FIN-2011-00123).docx

Hi Michelle:

Please find attached a table showing what information that was previously severed in the report can now be released and what still needs to be severed.

Thank you for your help with request. If you have any questions, please do not hesitate to contact me.

Cheers,

Ken

Ken Worthy, MBA, CA, CISA, CIA IM/IT Business Advisor Internal Audit and Advisory Services Branch Ministry of Finance Tel: 250-387-0283 Fax: 250-356-2001 e-mail: ken.worthy@gov.bc.ca

Ken Worthy, MBA, CA A/Director Internal Audit and Advisory Services Branch Ministry of Finance Tel: 250-387-0283 Fax: 250-356-2001 e-mail: ken.worthy@gov.bc.ca From: Worthen, Megan FIN:EX Sent: Tuesday, April 10, 2012 11:26 AM To: FIN OCG IA Directors Subject: FW: FOI Request: FIN-2012-00089

Please advise if you have anything for this FOI request in your records:

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From: Flatman, John LCTZ:EX
Sent: Tuesday, April 10, 2012 10:23 AM
To: FOI Coordinator FIN:EX
Cc: FitzSimons, Cheryl LCTZ:EX; MacLean, Shelley FIN:EX
Subject: FOI Request: FIN-2012-00089

Hello,

Please find attached a formal request made under the *Freedom of Information and Protection of Privacy Act* (FOIPPA). I am the Intake Administrator acting on behalf of Cheryl FitzSimons, the analyst assigned to the attached FIN-2012-00122 request. You'll note that the attached request has been redacted to remove information that would identify the applicant.

Applicant type: Media

Request: All reports by Internal Audit and Advisory Services regarding VANOC business plans and BC government commitments and spending for the Vancouver 2010 Winter Olympics and Paralympics including but not limited to games operations, venue construction and operations, transportation and security. Time frame is May 1, 2008 to [April 4, 2012].

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Thank you,

John Flatman

Intake Administrator Information Access Operations - Shared Services BC Ministry of Labour, Citizens' Services and Open Government 548 Michigan Street, Victoria BC V8V 1Sz 250-387-6980 john.flatman@gov.bc.ca

Freeman, Lisa FIN:EX

From:
Sent:
To:
Cc:
Subject:
Attachments:

FOI Coordinator FIN:EX Tuesday, April 10, 2012 12:00 PM FitzSimons, Cheryl LCTZ:EX Foster, Doug FIN:EX; Freeman, Lisa FIN:EX FW: FOI Request: FIN-2012-00089 FOI Request - Report on VANOC Business Plan Version 2.docx

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Page 6 FIN-2012-00122

1

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Ken Worthy, MBA, CA, CISA, CIA IM/IT Business Advisor Internal Audit and Advisory Services Branch Ministry of Finance Tel: 250-387-0283 Fax: 250-356-2001 e-mail: <u>ken.worthy@qov.bc.ca</u>

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Page 7 FIN-2012-00122 "All reports by Internal Audit and Advisory Services regarding VANOC business plans and B.C. government commitments and spending for the Vancouver 2010 Winter Olympics and Paralympics, including, but not limited to, Games operations, venue construction and operations, transportation and security. I am seeking records for the period of May 1, 2008 to present day."

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Request: All reports by Internal Audit and Advisory Services regarding VANOC business plans and BC government commitments and spending for the Vancouver 2010 Winter Olympics and Paralympics including Bat not limited to FIN-2012-00122

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From: Sent: To: Cc: Subject: Attachments: FOI Coordinator FIN:EX Tuesday, April 10, 2012 12:00 PM FitzSimons, Cheryl LCTZ:EX Foster, Doug FIN:EX; Freeman, Lisa FIN:EX FW: FOI Request: FIN-2012-00089 FOI Request - Report on VANOC Business Plan Version 2.docx

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FOI Request Number:	FIN-2012-00089	
IAO Analyst:	Cheryl FitzSimons	

Section 75 of the *Freedom of Information and Protection of Privacy Act* provides that public bodies may charge fees for certain limited services that they provide in the processing of formal Freedom of Information (FOI) requests. In an effort to ensure consistent government practice in estimating fees and in order to comply with current policy, IAO requires that the ministry estimate the time required to complete certain tasks associated with the processing of formal FOI requests. To help guide this process, included below is a list of tasks that can be charged for. Please note that the time spent reviewing records for harms or exceptions is not chargeable. If you have questions or need assistance completing the fee estimate, please contact your Analyst.

Once the estimate is complete, please forward to the above-noted IAO analyst before locating and retrieving records. Where it is appropriate to charge a fee, IAO will provide the applicant with a fee estimate outlining the payment required. Once the required payment has been received, IAO will advise the ministry to proceed with the retrieval, preparation and scanning/copying of records.

For Ministry Use - please ensure that all reasonable efforts are made to generate an accurate estimate.

1. Locating, Retrieving, and Producing Records		
Associated Tasks	Estimated Effort (in hours)	Actual Effort (in hours)
 This is to include time spent: reviewing file lists and off-site lists and generating a list of files; calling to ask for the retrieval of boxes from off-site storage; consulting with staff regarding the content of specific boxes of files; compiling paper files from cabinets and compiling documents from those files; reading through files to determine whether records are responsive – estimated time is 15 minutes per 1" file; viewing videotapes and listening to audiotapes to determine whether they are responsive; searching email, records databases, TRIM folders, etc & if necessary printing responsive records; and, completing other related tasks. 		
 Please indicate the time, if any, spent producing records from machine readable records. Please differentiate between time spent using a central mainframe processor and time spent developing computer programs to create the records. 		

NOTES: Fee estimates & actual costs do not include the costs of retrieving/returning boxes from/to offsite storage facilities. A machine readable record is anything upon which information is stored or recorded such that a computer or other mechanical device can render the information intelligible. 2. Preparing Records for Disclosure Associated Tasks **Estimated Effort (in hours) Actual Effort (in hours)** This is to include time spent: preparing records for • photocopying/scanning -(remove staples, etc); photocopying records; • putting files back together - (refile, re-staple, put records back in cerlox coils, etc); and assembling the package and • ensuring the package is complete. NOTE: IAO's preferred method of receiving records is electronically (preferably in pdf format). 3. Providing Copies of Records **Estimated Volume Actual Volume** Please indicate the total number of pages that are responsive to the request. NOTES: The average file folder is 1" and holds approximately 200 single-sided pages. Where records are double-sided, please estimate the total number of sides. One standard Records Centre Services Box (1 cubic foot) holds approximately: 2,200 pages if they are in letter sized folders; and 1,800 pages if they are in legal sized folders. • Ministry Program Area: Estimate Completed By: Date:

For IAO Use Only

Total Fee to Applicant		
Task	Estimated Costs	Actual Costs
Locating, Retrieving and		
Producing Records		
Preparing Records for Disclosure		
Providing Copies of Records		
Shipping Costs		
TOTAL:		

FOI Request Number:	FIN-2012-00089	Applicant Type:	Media
IAO Analyst:	Cheryl FitzSimons	Received Date:	04-APR-2012
Records Due at IAO:	26-APR-2012	Legislated Due Date:	18-MAY-2012

Section 7 of the *Freedom of Information and Protection of Privacy Act* places a duty on public bodies to respond to formal requests without delay and imposes a time limit of 30 working days from the date the FOI request is received, with certain specific exceptions. In an effort to ensure consistent government practice and in order to comply with current policy, ministries are required to locate and retrieve responsive records and identify potential harms that could result from their disclosure. This form will help guide this process and allow IAO staff to better understand the context of the records and make informed severing recommendations based on potential harms. Once this form has been completed, please forward to the above-noted IAO analyst. If you need assistance to complete this form, please contact your Analyst.

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Please describe your search for records			
including what records were searched			
(i.e. Files, email, databases, TRIM files,			
off-site records, etc), duration of search time,			
and who conducted the search for records.			
Program Area Recommendations			
Document potential harms * that could result			
from disclosure of records gathered and/or			
any other concerns with disclosure and			
provide disclosure recommendations.			
*NOTE:			
Harms – E.g. disclosure of information in th	e records could significantly harm law enforcement		
matters, relations with other governments, t	the Ministry's financial or negotiating position, or a		
third party's interests on a given topic. Plea	ase specify the types of information of concern and the		
potential harms associated with each type			
Publication of Records on the Open Information	ation website		
Unless specific exemption criteria apply,			
records provided to the applicant in response			
to this request will be published on the			
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you have any concerns about the publication			
of the responsive records please indicate here			
or discuss with your FOI Analyst.			
If you have recommendations for additional			
explanations or context to be included in the			
response to the applicant, please indicate			
here or discuss with your FOI Analyst.			

Ministry Program Area:	
Recommendations Completed By:	
Date:	
Location of Records	
Please indicate here, if you are aware of any	
other public bodies or locations that may	
have records responsive to this request.	
Ministry Program Area:	
Recommendations Completed By:	
Date:	

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Preliminary Search for Records and Assessment of Fees:

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Information Access Operations Ministry of Citizens Services PO Box 9569 Stn Prov Govt Victoria BC, V8W 9K1

• Please ensure the responsive records have been reviewed and approved by the applicable program area.

E-mail Message

From: To: Cc: Sent: Received: Subject:

2012-04-04 at 10:35 AM 2012-04-04 at 10:35 AM FOI Request - General Records

FOI Request Submitted on Wednesday, April 4, 2012 at 10:35:37

DESCRIPTION OF RECORDS REQUESTED Reference: Preferred Method: Receive Copy Request:

All reports by Internal Audit and Advisory Services regarding VANOC business plans and B.C. government commitments and spending for the Vancouver 2010 Winter Olympics and Paralympics, including, but not limited to, Games operations, venue construction and operations, transportation and security. I am seeking records for the period of May 1, 2008 to present day. Please send records to

PROCESSING ORG Finance

Bradley, Michelle FIN:EX

From:	Flatman, John LCTZ:EX
Sent:	Tuesday, April 10, 2012 10:23 AM
То:	FOI Coordinator FIN:EX
Cc:	FitzSimons, Cheryl LCTZ:EX; MacLean, Shelley FIN:EX
Subject:	FOI Request: FIN-2012-00089
Attachments:	Call for Records.docx; Fee Estimate Form.doc; Request.pdf

Hello,

Please find attached a formal request made under the *Freedom of Information and Protection of Privacy Act* (FOIPPA). I am the Intake Administrator acting on behalf of Cheryl FitzSimons, the analyst assigned to the attached request. You'll note that the attached request has been redacted to remove information that would identify the applicant.

Applicant type: Media

Request: All reports by Internal Audit and Advisory Services regarding VANOC business plans and BC government commitments and spending for the Vancouver 2010 Winter Olympics and Paralympics including but not limited to games operations, venue construction and operations, transportation and security. Time frame is May 1, 2008 to [April 4, 2012].

If the public body's total search and retrieval time is anticipated to exceed 3 hours and/or the total volume of records exceeds 200 pages, we may be in a position to issue a fee estimate. Please complete the attached Fee Calculation form and return to the analyst ASAP. Once fees have been determined and the applicant has paid the deposit or total sum, the analyst will contact you to continue the call for records process. If no fees apply then proceed with the call for records process.

If the request proceeds, please complete the attached Call for Records form and return to the analyst by April 26, 2012.

You should be aware that FOIPPA obligates us to assist the applicant and to respond without delay, openly, accurately, and completely. In the event that the Ministry must defend the adequacy of its search to the Information and Privacy Commissioner at Inquiry, those involved in searching for records may be required to swear affidavits that they conducted an adequate search.

Please do not hesitate to contact the analyst to discuss:

- whether the records may be routinely releasable;
- whether the information is being prepared for public release or is already publicly available;
- whether staff would be available to discuss the request with the applicant, if the applicant is agreeable;
- ways in which an applicant may want to narrow/focus their request to reduce potential fees; and/or
- any other questions or concerns relating to this request.

Thank you,

John Flatman

Intake Administrator Information Access Operations - Shared Services BC Ministry of Labour, Citizens' Services and Open Government 548 Michigan Street, Victoria BC V8V 1S2 250-387-6980 john,flatman@gov.bc.ca

Information Access Operations Call for Records - General

FOI Request Number:FIN-2012-00089Applicant Type:MediaIAO Analyst:Cheryl FitzSimonsReceived Date:04-APR-2012Records Due at IAO:26-APR-2012Legislated Due Date:18-MAY-2012

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you have any concerns about the publication	
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or discuss with your FOI Analyst.	
If you have recommendations for additional	<u>}</u>
explanations or context to be included in the	
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Ministry Program Area:	
Recommendations Completed By:	
Date:	
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Ministry Program Area:	
Recommendations Completed By:	
Date:	· · ·

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PROCESSING ORG Finance

FOI Request Number:	FIN-2012-00089
IAO Analyst:	Cheryl FitzSimons

Section 75 of the *Freedom of Information and Protection of Privacy Act* provides that public bodies may charge fees for certain limited services that they provide in the processing of formal Freedom of Information (FOI) requests. In an effort to ensure consistent government practice in estimating fees and in order to comply with current policy, IAO requires that the ministry estimate the time required to complete certain tasks associated with the processing of formal FOI requests. To help guide this process, included below is a list of tasks that can be charged for. Please note that the time spent reviewing records for harms or exceptions is not chargeable. If you have questions or need assistance completing the fee estimate, please contact your Analyst.

Once the estimate is complete, please forward to the above-noted IAO analyst before locating and retrieving records. Where it is appropriate to charge a fee, IAO will provide the applicant with a fee estimate outlining the payment required. Once the required payment has been received, IAO will advise the ministry to proceed with the retrieval, preparation and scanning/copying of records.

1. Locating, Retrieving, and Pr	oducing Records	
Associated Tasks	Estimated Effort (in hours)	Actual Effort (in hours)
 This is to include time spent: reviewing file lists and off-site lists and generating a list of files; calling to ask for the retrieval of boxes from off-site storage; consulting with staff regarding the content of specific boxes of files; compiling paper files from cabinets and compiling documents from those files; reading through files to determine whether records are responsive – estimated time is 15 minutes per 1" file; viewing videotapes and listening to audiotapes to determine whether they are responsive; searching email, records databases, TRIM folders, etc & if necessary printing responsive records; and, completing other related tasks. 		
 Please indicate the time, if any, spent producing records from machine readable records. Please differentiate between time spent using a central mainframe processor and time spent developing computer programs to create the records. 		Pag

For Ministry Use - please ensure that all reasonable efforts are made to generate an accurate estimate.

NOTES:

Fee estimates & actual costs do not include the costs of retrieving/returning boxes from/to offsite storage facilities.

A machine readable record is anything upon which information is stored or recorded such that a computer or other mechanical device can render the information intelligible.

Associated Tasks	Estimated Effort (in hours)	Actual Effort (in hours)
This is to include time spent:		
 preparing records for photocopying/scanning – (remove staples, etc); photocopying records; putting files back together – (re- file, re-staple, put records back in cerlox coils, etc); and assembling the package and ensuring the package is complete. 		

NOTE:

IAO's preferred method of receiving records is electronically (preferably in pdf format).

	Estimated Volume	Actual Volume
Please indicate the total number		
of pages that are responsive to		
the request.		

NOTES:

The average file folder is 1" and holds approximately 200 single-sided pages. Where records are double-sided, please estimate the total number of sides. One standard Records Centre Services Box (1 cubic foot) holds approximately:

- 2,200 pages if they are in letter sized folders; and
- 1,800 pages if they are in legal sized folders.

-,	
Ministry Program Area:	·
Estimate Completed By:	
Date:	 `````````````````````````````````

For LAO Use Only

Task	Estimated Costs	Actual Costs
Locating, Retrieving and		
Producing Records		
Preparing Records for Disclosure		
Providing Copies of Records		
Shipping Costs		
TOTAL:		

Bradley, Michelle FIN:EX

From: Sent: To:	FOI Coordinator FIN:EX Tuesday, April 10, 2012 10:55 AM Foster, Doug FIN:EX; Freeman, Lisa FIN:EX; Worthen, Megan FIN:EX
Subject:	FW: FOI Request: FIN-2012-00089
Attachments:	Call for Records.docx; Fee Estimate Form.doc; Request.pdf

Hi Doug/Lisa & Megan,

Please see attached FOI request.

Thanks Michelle

Michelle Bradley

Division Records Analyst Divisional Operations Branch Corporate and Ministry Support Services Serving the Ministries of Finance, Labour, the Office of the Premier and other various entitites

Tele: 250-387-8144 Fax: 250-387-8586 Hours: 7:05 a.m. to 4:00 p.m. Tuesday to Friday

From: Flatman, John LCTZ:EX
Sent: Tuesday, April 10, 2012 10:23 AM
To: FOI Coordinator FIN:EX
Cc: FitzSimons, Cheryl LCTZ:EX; MacLean, Shelley FIN:EX
Subject: FOI Request: FIN-2012-00089

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John Flatman

Intake Administrator Information Access Operations - Shared Services BC Ministry of Labour, Citizens' Services and Open Government 548 Michigan Street, Victoria BC V8V 1S2 250-387-6980 john.flatman@gov.bc.ca

Information Access Operations

Call for Records - General

FOI Request Number:	FIN-2012-00089	Applicant Type:	Media
IAO Analyst:	Cheryl FitzSimons	Received Date:	04-APR-2012
Records Due at IAO:	26-APR-2012	Legislated Due Date:	18-MAY-2012

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Ministry Program Area:	
Recommendations Completed By:	
Date:	
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Ministry Program Area:	
Recommendations Completed By:	
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• Please ensure the responsive records have been reviewed and approved by the applicable program area.

Bradley, Michelle FIN:EX

From:Worthen, Megan FIN:EXSent:Tuesday, April 10, 2012 11:56 AMTo:FOI Coordinator FIN:EXSubject:FW: FOI Request: FIN-2012-00089Attachments:FOI Request - Report on VANOC Business Plan Version 2.docx

Megan Worthen Project Administrator Internal Audit & Advisory Services Ministry of Finance Phone: (250) 356-7432 Fax: (250) 356-2001 Megan.Worthen@gov.bc.ca

From: Worthy, Ken FIN:EX Sent: Tuesday, April 10, 2012 11:49 AM To: Worthen, Megan FIN:EX Subject: FOI Request: FIN-2012-00089

Hi Chris:

The only report on VANOC that I am aware of has already been FOI'ed a couple of times. I am not sure if we did any other projects on VANOC.

The latest request was made in Summer 2011; I worked with Doug Foster on it.

With the passage of time, we were able to release more information in September 2011 than with the first request (see e-mail below).

We can refer the FOI folk to the 2011 FOI request (FIN-2011-00123).

Ken

From: Worthy, Ken FIN:EX
Sent: Wednesday, September 14, 2011 4:17 PM
To: Bradley, Michelle FIN:EX
Cc: Bacon, Tracey FIN:EX
Subject: FOI Request - Report on VANOC Business Plan Version 2 (FIN-2011-00123).docx

Hi Michelle:

Please find attached a table showing what information that was previously severed in the report can now be released and what still needs to be severed.

Thank you for your help with request. If you have any questions, please do not hesitate to contact me.

Cheers;

Ken

Ken Worthy, MBA, CA, CISA, CIA IM/IT Business Advisor Internal Audit and Advisory Services Branch Ministry of Finance Tel: 250-387-0283 Fax: 250-356-2001 e-mail: <u>ken.worthy@qov.bc.ca</u>

Ken Worthy, MBA, CA A/Director Internal Audit and Advisory Services Branch Ministry of Finance Tel: 250-387-0283 Fax: 250-356-2001 e-mail: ken.worthy@gov.bc.ca

From: Worthen, Megan FIN:EX Sent: Tuesday, April 10, 2012 11:26 AM To: FIN OCG IA Directors Subject: FW: FOI Request: FIN-2012-00089

Please advise if you have anything for this FOI request in your records:

"All reports by Internal Audit and Advisory Services regarding VANOC business plans and B.C. government commitments and spending for the Vancouver 2010 Winter Olympics and Paralympics, including, but not limited to, Games operations, venue construction and operations, transportation and security. I am seeking records for the period of May 1, 2008 to present day."

Thanks,

Megan Worthen Project Administrator Internal Audit & Advisory Services Ministry of Finance Phone: (250) 356-7432 Fax: (250) 356-2001 Megan.Worthen@gov.bc.ca

From: FOI Coordinator FIN:EX
Sent: Tuesday, April 10, 2012 10:55 AM
To: Foster, Doug FIN:EX; Freeman, Lisa FIN:EX; Worthen, Megan FIN:EX
Subject: FW: FOI Request: FIN-2012-00089

Hi Doug/Lisa & Megan,

Page 37 FIN-2012-00122 Thanks Michelle

Michelle Bradley

Division Records Analyst Divisional Operations Branch Corporate and Ministry Support Services Serving the Ministries of Finance, Labour, the Office of the Premier and other various entitites

Tele: 250-387-8144 Fax: 250-387-8586 Hours: 7:05 a.m. to 4:00 p.m. Tuesday to Friday

From: Flatman, John LCTZ:EX
Sent: Tuesday, April 10, 2012 10:23 AM
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Cc: FitzSimons, Cheryl LCTZ:EX; MacLean, Shelley FIN:EX
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FIN-2012-00122

• any other questions or concerns relating to this request.

Thank you,

John Flatman

Intake Administrator Information Access Operations - Shared Services BC Ministry of Labour, Citizens' Services and Open Government 548 Michigan Street, Victoria BC V8V 1S2 250-387-6980 john.flatman@gov.bc.ca

Report on VANOC Business Plan Version 2

FIN-2011-00123

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Document Page Reference	Comments	Notes
Report Page 2	Release entire page	Per VANOC
		Per Doug Foster
PDF Page 8		
Report Page 3	Release <u>only</u> this part that was	Per Doug Foster
	originally severed:	VANOC was OK with
PDF Page 9		releasing entire page.
· · ·		
	s.13	
	The other parts previously	
	severed should still be severed	
	under Sections 16 & 17.	
Report Page 13	Release entire page	Per VANOC
		Per Doug Foster
PDF Page 19		
Report Page 14	Release entire page.	Per VANOC
		Per Doug Foster
PDF Page 20	• 	
Report Page 15	Release top paragraph that was	Per VANOC
	previously severed:	 Per Doug Foster
PDF Page 21	"As of March 2007, a potential	
	sponsorship involvement of BC	
	Hydro was under review to	
	provide assurance that this	
	sponsorship would be	
	undertaken in the normal course	
Poport Dago 15	of business."	
Report Page 15		Per VANOC
PDF Page 21	- 10	Per Doug Foster
I DI LAGE ZI	s.13	
	ŀ	
	Sever per Section 21 s.13	
	s.13	
Report Page 19	Release entire page except for	Per VANOC
	the numbers s.13 and	Per Doug Foster
PDF Page 25	s.13	

Report on VANOC Business Plan Version 2

FIN-2011-00123

	s.13	
Report Page 20	Release entire page.	Per VANOCPer Doug Foster
PDF Page 26	-	-
Report Page 22	Retain previous severing – Sections 16 & 17.	Per Doug FosterVANOC was OK with
PDF Page 28		releasing entire page.
Report Page 23	Retain previous severing (the entire page) - s.13	Per Doug FosterVANOC was OK with
PDF Page 29		releasing entire page.
	s.13	
Report Page 24	Retain previous severing –	Per Doug Foster
hepoiri age 27	Sections 16 & 17.	 VANOC was OK with
PDF Page 30		releasing entire page.
Report Page 27	Release entire page.	Per VANOC
		Per Doug Foster
PDF Page 33		
Report Page 31	Release entire page.	Per VANOC
		Per Doug Foster
PDF Page 37		

Bradley, Michelle FIN:EX

From:	FitzSimons, Cheryl LCTZ:EX
Sent:	Tuesday, May 8, 2012 2:52 PM
To:	FOI Coordinator FIN:EX
Subject:	FIN-2012-00089 for sign-off
Attachments:	Sign - Internal - Approved.PDF; Response - Letter - Draft.DOCX

Page 42 FIN-2012-00122



292-30/FIN-2012-00089

IAO - Review of Harms/Issues/Recommendations provided by Ministry Program Area Request Received: April 4, 2012 Due Date: May 18, 2012 Requester type: Media Wording of the request: All reports by Internal Audit and Advisory Services regarding VANOC business plans and BC government commitments and spending for the Vancouver 2010 Winter Olympics and Paralympics including but not limited to games operations, venue construction and operations, transportation and security. Time frame is May 1, 2008 to [April 4, 2012]. **Comments/Background:** • On April 10, 2012 IAO was advised by the Ministry FOI Coordinator that the records identified as responsive for FIN-2012-00089 are the same records processed under file #FIN-2011-00123. The Ministry confirmed that all severing which was undertaken for FIN-2011-00123 also remains relevant. FIN-2011-00123 was released with severing pursuant to s.16, s.17, s.22 of the Act, and was published on October 25, 2011 on the Open Information website • This information is currently publically available at: http://www.openinfo.gov.bc.ca/ibc/search/browse_results.page?recorduid=2944599&title=FOI%20 Request%20-%20FIN-2011-00123

Request Number:

Recommendations:

- IAO recommends advising the applicant that the records responsive to the request have been previously released as FIN-2011-00123 and are available on the Open Information website.
 - o 1AO will provide the URL to the Applicant
 - IAO will advise in the Response Letter that the Ministry has reviewed the records and the exceptions applied at that time remain relevant.

Publication Recommendations:

As this will be a routinely releasable response this general FOI request will NOT be published on the Open Information website.

FOI Analyst: Cheryl FitzSimons	Signature:	Date: SM22012
Team Lead: Carm Plater	Signature:	Date: May 87 2012
FOI Manager Approval: Russ Fuller	Signature:	Date: May 87 2012.
Ministry Program Area - Agreement with Ro	commendations	
Ministry Executive: Sheila Taylor Associated Deputy Minister	Signature:	Date:
Ministry Executive: Name:	Signature:	Date:
Comments:		

IAO - Release to applicant

FOI Package release prepared by:

Shared

Services BC

*Note that all General FOI request records that are released to an applicant should be published on the Open Information website unless the exemption criteria apply. The exemption criteria can be found on page 11 of the <u>Open Information and</u> <u>Open Data Policy</u>.

Exercise of Discretion:

Columbia

3

The Freedom of Information and Protection of Privacy Act (the Act) contains both mandatory and discretionary exceptions to disclosure. Sections 13 to 20 are the discretionary exceptions. Where Information Access Operations (IAO) has advised the head that a discretionary exception may apply, it is important that the head consider the possibility of releasing the information despite the fact that an exception may apply.

Factors relevant to the exercise of discretion include:

- the general purposes of the legislation: public bodies should make information available to the public; individuals should have access to personal information about themselves;
- the wording of the discretionary exception and the interests which the section attempts to balance;
- whether the individual's request could be satisfied by severing the record and by providing the applicant with as much information as is reasonably practicable;
- the historical practice of the public body with respect to the release of similar types of documents;
- the nature of the record and the extent to which the document is significant and/or sensitive to the public body;
- whether the disclosure of the information will increase public confidence in the operation of the public body;
- the age of the record;
- whether there is a sympathetic or compelling need to release materials;
- whether previous orders of the Commissioner have ruled that similar types of records or information should or should not be subject to disclosure; and
- when the policy advice exception is claimed, whether the decision to which the advice or recommendations relates has already been made.



ARCS: 292-30 File: FIN-2012-00089

Today's date

Sent via email:

Applicant Address Address 2

Dear Applicant:

Re: Request for Access to Records Freedom of Information and Protection of Privacy Act (FOIPPA)

I am writing further to your request received by the Ministry of Finance. Your request is for:

All reports by Internal Audit and Advisory Services regarding VANOC business plans and BC government commitments and spending for the Vancouver 2010 Winter Olympics and Paralympics including but not limited to games operations, venue construction and operations, transportation and security. Time frame is May 1, 2008 to [April 4, 2012].

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http://www.openinfo.gov.bc.ca/ibc/search/browse_results.page?recorduid=2944599&title= FOI%20Request%20-%20FIN-2011-00123 . Your file is now closed.

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If you have any questions regarding your request, please contact Cheryl FitzSimons, the analyst assigned to your request, at 250-387-6097. This number can be reached toll-free by calling from Vancouver, 604-660-7867, or from elsewhere in BC, 1-800-663-7867 and asking to be transferred to 250-387-6097.

Ministry of Labour, Citizens' Services and Open Government Shared Services BC Information Access Operations Mailing Address: PO Box 9569 Stn Prov Govt Victoria BC V8W 9K1 Website: http://www.gov.bc.ca/citz/iao/ Telephone: 250p3g7e145 Fax: 250-387-9**F4N-2012-00122** You have the right to ask the Information and Privacy Commissioner to review this decision. I have enclosed information on the review and complaint process.

Sincerely,

Russ Fuller, Manager Business and Infrastructure Team Information Access Operations

Enclosures

How to Request a Review with the Office of the Information and Privacy Commissioner

If you have any questions regarding your request please contact the analyst assigned to your file. The analyst's name and telephone number are listed in the attached letter.

Pursuant to section 52 of the *Freedom of Information and Protection of Privacy Act* (FOIPPA), you may ask the Office of the Information and Privacy Commissioner to review any decision, act, or failure to act with regard to your request under FOIPPA.

Please note that you have 30 business days to file your review with the Office of the Information and Privacy Commissioner. In order to request a review please write to:

Information and Privacy Commissioner PO Box 9038 Stn Prov Govt 4th Floor, 947 Fort Street Victoria BC V8W 9A4 Telephone 250-387-5629 Fax 250-387-1696

If you request a review, please provide the Commissioner's Office with:

- 1. A copy of your original request;
- 2. A copy of our response; and
- 3. The reasons or grounds upon which you are requesting the review.

Bradley, Michelle FIN:EX

From:FOI Coordinator FIN:EXSent:Tuesday, May 8, 2012 3:26 PMTo:Worthen, Megan FIN:EXSubject:FW: FIN-2012-00089 for sign-offAttachments:Sign - Internal - Approved.PDF; Response - Letter - Draft.DOCX

Hi Megan,

Another sign off for Ken's review and then on to Sheila for sign off.

Thanks Michelle

Michelle Bradley Division Records Analyst Divisional Operations Branch Corporate and Ministry Support Services Serving the Ministries of Finance, Labour, the Office of the Premier and other various entitites

1

Tele: 250-387-8144 Fax: 250-387-8586 Hours: 7:05 a.m. to 4:00 p.m. Tuesday to Friday

-----Original Message-----From: FitzSimons, Cheryl LCTZ:EX Sent: Tuesday, May 8, 2012 2:52 PM To: FOI Coordinator FIN:EX Subject: FIN-2012-00089 for sign-off

> Page 48 FIN-2012-00122



Request Number:

292-30/FIN-2012-00089

Request Received: April 4, 2012

Due Date: May 18, 2012

Requester type: Media

Wording of the request:

• All reports by Internal Audit and Advisory Services regarding VANOC business plans and BC government commitments and spending for the Vancouver 2010 Winter Olympics and Paralympics including but not limited to games operations, venue construction and operations, transportation and security. Time frame is May 1, 2008 to [April 4, 2012].

Comments/Background:

- On April 10, 2012 IAO was advised by the Ministry FOI Coordinator that the records identified as responsive for FIN-2012-00089 are the same records processed under file #FIN-2011-00123.
- The Ministry confirmed that all severing which was undertaken for FIN-2011-00123 also remains relevant.
- FIN-2011-00123 was released with severing pursuant to s.16, s.17, s.22 of the Act, and was published on October 25, 2011 on the Open Information website
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IAO - Review of Harms/Issues/Recommendations provided by Ministry Program Area

http://www.openinfo.gov.bc.ca/ibc/search/browse_results.page?recorduid=2944599&title=FOI%20 Request%20-%20FIN-2011-00123

Recommendations:

- IAO recommends advising the applicant that the records responsive to the request have been previously released as FIN-2011-00123 and are available on the Open Information website.
 - o IAO will provide the URL to the Applicant
 - IAO will advise in the Response Letter that the Ministry has reviewed the records and the exceptions applied at that time remain relevant.

Publication Recommendations:

As this will be a routinely releasable response this general FOI request will NOT be published on the Open Information website.

FOI Analyst: Cheryl FitzSimons	Signature:	Date: SM-2012
Team Lead: Carm Plater	Signature:	Date: May 87 2012
FOI Manager Approval: Russ Fuller	Signature:	Date: May 87 2012.
Ministry Program Area - Agreement with Re	commendations	
Ministry Executive: Sheila Taylor Associated Deputy Minister	Signature:	Date:
Ministry Executive: Name:	Signature:	Date:
Comments:		



IAO - Release to applicant

FOI Package release prepared by:

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Exercise of Discretion:

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- the age of the record;
- whether there is a sympathetic or compelling need to release materials;
- whether previous orders of the Commissioner have ruled that similar types of records or information should or should not be subject to disclosure; and
- when the policy advice exception is claimed, whether the decision to which the advice or recommendations relates has already been made.



ARCS: 292-30 File: FIN-2012-00089

Today's date

Sent via email:

Applicant Address Address 2

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I am writing further to your request received by the Ministry of Finance. Your request is for:

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http://www.openinfo.gov.bc.ca/ibc/search/browse_results.page?recorduid=2944599&title= FOI%20Request%20-%20FIN-2011-00123. Your file is now closed.

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Ministry of Labour, Citizens' Services and Open Government Shared Services BC Information Access Operations Mailing Address: PO Box 9569 Stn Prov Govt Victoria BC V8W 9K1 Website: http://www.gov.hc.ca/citz/inn/ Telephone: 256387-921 Fax: 250-387-98183-2012-00122 You have the right to ask the Information and Privacy Commissioner to review this decision. I have enclosed information on the review and complaint process.

Sincerely,

Russ Fuller, Manager Business and Infrastructure Team Information Access Operations

Enclosures

How to Request a Review with the Office of the Information and Privacy Commissioner

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Please note that you have 30 business days to file your review with the Office of the Information and Privacy Commissioner. In order to request a review please write to:

Information and Privacy Commissioner PO Box 9038 Stn Prov Govt 4th Floor, 947 Fort Street Victoria BC V8W 9A4 Telephone 250-387-5629 Fax 250-387-1696

If you request a review, please provide the Commissioner's Office with:

- 1. A copy of your original request;
- 2. A copy of our response; and
- 3. The reasons or grounds upon which you are requesting the review.

Bradley, Michelle FIN:EX

Divisional Operations Branch

Worthy, Ken FIN:EX From: Thursday, May 10, 2012 4:45 PM Sent: To: FOI Coordinator FIN:EX Worthen, Megan FIN:EX Cc: FW: FIN-2012-00089 for sign-off Subject: Sign - Internal - Approved PDF; Response - Letter - Draft DOCX Attachments: Hi Michelle: The document looks great to me. Cheers, Ken Ken Worthy, MBA, CA A/Director. Internal Audit and Advisory Services Branch Ministry of Finance Tel: 250-387-0283 Fax: 250-356-2001 e-mail: ken.worthy@gov.bc.ca -----Original Message-----From: Worthen, Megan FIN:EX Sent: Tuesday, May 8, 2012 3:27 PM To: Worthy, Ken FIN:EX Subject: FW: FIN-2012-00089 for sign-off FYI - another for your review. Megan Worthen Project Administrator Internal Audit & Advisory Services Ministry of Finance Phone: (250) 387-0781 Fax: (250) 356-2001 Megan.Worthen@gov.bc.ca -----Original Message-----From: FOI Coordinator FIN:EX Sent: Tuesday, May 8, 2012 3:26 PM To: Worthen, Megan FIN:EX Subject: FW: FIN-2012-00089 for sign-off Hi Megan, Another sign off for Ken's review and then on to Sheila for sign off. Thanks Michelle Michelle Bradley Division Records Analyst

Page 54 FIN-2012-00122 Corporate and Ministry Support Services Serving the Ministries of Finance, Labour, the Office of the Premier and other various entitites

Tele: 250-387-8144 Fax: 250-387-8586 Hours: 7:05 a.m. to 4:00 p.m. Tuesday to Friday

-----Original Message-----From: FitzSimons, Cheryl LCTZ:EX Sent: Tuesday, May 8, 2012 2:52 PM To: FOI Coordinator FIN:EX Subject: FIN-2012-00089 for sign-off

> Page 55 FIN-2012-00122



Request Number:

292-30/FIN-2012-00089

Request Received: April 4, 2012

Due Date: May 18, 2012

Requester type: Media

Wording of the request:

• All reports by Internal Audit and Advisory Services regarding VANOC business plans and BC government commitments and spending for the Vancouver 2010 Winter Olympics and Paralympics including but not limited to games operations, venue construction and operations, transportation and security. Time frame is May 1, 2008 to [April 4, 2012].

Comments/Background:

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IAO - Review of Harms/Issues/Recommendations provided by Ministry Program Area

http://www.openinfo.gov.bc.ca/ibc/search/browse_results.page?recorduid=2944599&title=FOI%20 Request%20-%20FIN-2011-00123

Recommendations:

- IAO recommends advising the applicant that the records responsive to the request have been previously released as FIN-2011-00123 and are available on the Open Information website.
 - o IAO will provide the URL to the Applicant
 - IAO will advise in the Response Letter that the Ministry has reviewed the records and the exceptions applied at that time remain relevant.

Publication Recommendations:

As this will be a routinely releasable response this general FOI request will NOT be published on the Open Information website.

FOI Analyst: Cheryl FitzSimons	Signature:	Date:
Team Lead: Carm Plater	Signature:	Date: May 87 2012
FOI Manager Approval: Russ Fuller	Signature:	Date: May 87 2012
Ministry Program Area - Agreement with Re	commendations	
Ministry Executive: Sheila Taylor Associated Deputy Minister	Signature:	Date:
Ministry Executive: Name:	Signature:	Date:
Comments:		



IAO - Release to applicant

FOI Package release prepared by:

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Exercise of Discretion:

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ARCS: 292-30 File: FIN-2012-00089

Today's date

Sent via email:

Applicant Address Address 2

Dear Applicant:

Re: Request for Access to Records Freedom of Information and Protection of Privacy Act (FOIPPA)

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Ministry of Labour, Citizens' Services and Open Government Shared Services BC Information Access Operations Mailing Address: PO Box 9569 Stn Prov Govt Victoria BC V8W 9K1 Website: http://www.gov.bc.ca/cirz/iao/. Telephone: 250**Page 58** Fax: 250-387-9**FJN-2012-00122** You have the right to ask the Information and Privacy Commissioner to review this decision. I have enclosed information on the review and complaint process.

Sincerely,

Russ Fuller, Manager Business and Infrastructure Team Information Access Operations

Enclosures

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Bradley, Michelle FIN:EX

Salling, Tammy L FIN:EX From: Friday, May 11, 2012 4:07 PM Sent: FOI Coordinator FIN:EX To: Cc: Worthen, Megan FIN:EX Subject: FW: FIN-2012-00089 for sign-off Sign - Internal - Approved.PDF; Response - Letter - Draft.DOCX; 20120511160129.pdf Attachments: Hi Michelle, Sheila has signed off on this one - attached. Thank you, Tammy Salling Senior Executive Assistant Associate Deputy Minister's Office Ministry of Finance Ph. 250 387-8499 ----Original Message-----From: Worthen, Megan FIN:EX Sent: Friday, May 11, 2012 2:07 PM To: Salling, Tammy L FIN:EX Subject: FW: FIN-2012-00089 for sign-off Hi Tammy, Michelle Bradley has asked me to forward to Sheila for signature. Thanks, Megan Worthen Project Administrator Internal Audit & Advisory Services Ministry of Finance Phone: (250) 387-0781 Fax: (250) 356-2001 Megan.Worthen@gov.bc.ca ----Original Message-----From: Worthy, Ken FIN:EX Sent: Thursday, May 10, 2012 4:45 PM To: FOI Coordinator FIN:EX. Cc: Worthen, Megan FIN:EX Subject: FW: FIN-2012-00089 for sign-off Hi Michelle: The document looks great to me. Cheers, Ken Page 61

Ken Worthy, MBA, CA A/Director Internal Audit and Advisory Services Branch Ministry of Finance Tel: 250-387-0283 Fax: 250-356-2001 e-mail: <u>ken.worthy@gov.bc.ca</u>

-----Original Message-----From: Worthen, Megan FIN:EX Sent: Tuesday, May 8, 2012 3:27 PM To: Worthy, Ken FIN:EX Subject: FW: FIN-2012-00089 for sign-off

FYI - another for your review.

Megan Worthen Project Administrator Internal Audit & Advisory Services Ministry of Finance Phone: (250) 387-0781 Fax: (250) 356-2001 Megan.Worthen@gov.bc.ca

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Request Number:

292-30/FIN-2012-00089

Request Received: April 4, 2012

Due Date: May 18, 2012

IAO - Review of Harms/Issues/Recommendations provided by Ministry Program Area

Requester type: Media

Wording of the request:

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FOI Analyst: Cheryl FitzSimons	Signature:	Date:
Team Lead: Carm Plater	Signature:	SM-2012 Date: - May 87 2012
FOI Manager Approval: Russ Fuller	Signature:	Date: May 87 2012.
Ministry Program Area - Agreement with Re	commendations	
Ministry Executive: Sheila Taylor Associated Deputy Minister	Signature:	Date:
Ministry Executive: Name:	Signature:	Date:
Comments:		



IAO - Release to applicant

FOI Package release prepared by:

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Exercise of Discretion:

3

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ARCS: 292-30 File: FIN-2012-00089

Today's date

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All reports by Internal Audit and Advisory Services regarding VANOC business plans and BC government commitments and spending for the Vancouver 2010 Winter Olympics and Paralympics including but not limited to games operations, venue construction and operations, transportation and security. Time frame is May 1, 2008 to [April 4, 2012].

The Ministry of Finance has advised that the records responsive to your request are identical to the records which were responsive to your previous request FIN-2011-00123, and that the application of exceptions under FOIPPA to FIN-2011-00123 remains relevant at this time. The responsive records to FIN-2011-00123 were released to you on October 20, 2011 and were made publically available on the BC Government's Open Information website on October 25, 2011. These records are publically available at:

http://www.openinfo.gov.bc.ca/ibc/search/browse_results.page?recorduid=2944599&title= FOI%20Request%20-%20FIN-2011-00123. Your file is now closed.

The Ministry has determined that these records will not be published on the BC Government's Open Information website. To find out more about Open Information, please access the Open Information website at: <u>http://www.openinfo.gov.bc.ca/ibc/index.page</u>

If you have any questions regarding your request, please contact Cheryl FitzSimons, the analyst assigned to your request, at 250-387-6097. This number can be reached toll-free by calling from Vancouver, 604-660-7867, or from elsewhere in BC, 1-800-663-7867 and asking to be transferred to 250-387-6097.

Ministry of Labour, Citizens' Services and Open Government Shared Services BC Information Access Operations

Mailing Address: PO Box 9569 Stn Prov Govt Victoria BC V8W 9K1 Website: http://www.gov.bc.ca/cjtz/iao/ Telephone: 250-387-1621 Fax: 250-387-9**510-2012-00122** You have the right to ask the Information and Privacy Commissioner to review this decision. I have enclosed information on the review and complaint process.

Sincerely,

Russ Fuller, Manager Business and Infrastructure Team Information Access Operations

Enclosures

How to Request a Review with the Office of the Information and Privacy Commissioner

If you have any questions regarding your request please contact the analyst assigned to your file. The analyst's name and telephone number are listed in the attached letter.

Pursuant to section 52 of the *Freedom of Information and Protection of Privacy Act* (FOIPPA), you may ask the Office of the Information and Privacy Commissioner to review any decision, act, or failure to act with regard to your request under FOIPPA.

Please note that you have 30 business days to file your review with the Office of the Information and Privacy Commissioner. In order to request a review please write to:

Information and Privacy Commissioner PO Box 9038 Stn Prov Govt 4th Floor, 947 Fort Street Victoria BC V8W 9A4 Telephone 250-387-5629 Fax 250-387-1696

If you request a review, please provide the Commissioner's Office with:

- 1. A copy of your original request;
- 2. A copy of our response; and
- 3. The reasons or grounds upon which you are requesting the review.



IAO and Ministry Approval Slip

	5	Request Number:	292-30/FIN-2012-00089	
	. JAO - Review of Harms/Issues/Recommenc			
	Request Received: April 4, 2012		er type: Medla	
			at at lame second	
	Wording of the request:			
		isory Services regarding VANOC business plans		
	commitments and spending for the Vancouver 2010 Winter Olympics and Paralympics including but not limited			
	to games operations, venue construction and operations, transportation and security. Time frame is May 1, 2008 to [April 4, 2012].			
	Comments/Background:			
		y the Ministry FOI Coordinator that the records	identified as responsive	
		cords processed under file #FIN-2011-00123.	. (
		ring which was undertaken for FIN-2011-00123 evering pursuant to s.16, s.17, s.22 of the Act, a		
	October 25, 2011 on the Open Infor		ina inao pasilotica ori	
	 This information is currently 			
		c.ca/lbc/search/browse_results.page?recorduid	=2944599&title=F01%20	
	Request%20-%20FIN-2011-(00123		
	Recommendations:			
		ant that the records responsive to the request i	nave been previously	
		available on the Open Information website.	ž.	
	o IAO will provide the URL to t			
	 IAO will advise in the Response Letter that the Ministry has reviewed the records and the exceptions applied at that time remain relevant. 			
	applieu ar thar time remain relevant.			
	Publication Recommendations:			
	As this will be a routinely releasable respon website.	se this general FOI request will NOT be publishe	id on the Open Information	
	FOI Analyst: Cheryl FitzSimons	Signature:	Date:	
	Tor Analyst. Cheryt Hizolinons	Signature,	S.M. Zula	
	Team Lead: Carm Plater	Signature:	Date:	
	Found Loader Summer autor	Signature:	May 8 2012	
	FOI Manager Approval: Russ Fuller	Signature:	Date:	
	pl	VIAND	May 87 7012.	
2.	Ministry Program Area - Agreement with Re	commendations		
	Ministry Executive: Shella Taylor	Clausting of A	Deter	
	Associated Deputy Minister	Signature	Date:	
		XIVANO CALAL	N/69-11/12	
	Ministry Executive:	Signature:	Data	
	Name:	Jignatule. /	Dăte:	
	Comments:			
	······			

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IAO - Release to applicant

FOI Package release prepared by:

*Note that all General FOI request records that are released to an applicant should be published on the Open Information website unless the exemption criteria apply. The exemption criteria can be found on page 11 of the <u>Open Information and</u> <u>Open Data Policy</u>.

Exercise of Discretion:

3.

The Freedom of Information and Protection of Privacy Act (the Act) contains both mandatory and discretionary exceptions to disclosure. Sections 13 to 20 are the discretionary exceptions. Where information Access Operations (IAO) has advised the head that a discretionary exception may apply, it is important that the head consider the possibility of releasing the information despite the fact that an exception may apply.

Factors relevant to the exercise of discretion include:

- the general purposes of the legislation: public bodies should make information available to the public; individuals should have access to personal information about themselves;
- the wording of the discretionary exception and the interests which the section attempts to balance;
- Whether the individual's request could be satisfied by severing the record and by providing the applicant with as much information as is reasonably practicable;
- the historical practice of the public body with respect to the release of similar types of documents;
- the nature of the record and the extent to which the document is significant and/or sensitive to the public body;
- whether the disclosure of the information will increase public confidence in the operation of the public body;
- the age of the record;
- whether there is a sympathetic or compelling need to release materials;
- whether previous orders of the Commissioner have ruled that similar types of records or information should or should not be subject to disclosure; and
- when the policy advice exception is claimed, whether the decision to which the advice or recommendations relates has already been made.

Bradley, Michelle FIN:EX

From:FOI Coordinator FIN:EXSent:Monday, May 14, 2012 3:09 PMTo:FitzSimons, Cheryl LCTZ:EXSubject:FW: FIN-2012-00089 for sign-offAttachments:Sign - Internal - Approved.PDF; Response - Letter - Draft.DOCX; 20120511160129.pdf

Signed off FOI request.

Eleanor Mulloy Executive Coordinator, ADM's Offices Corporate and Ministry Support Services 3rd Floor, 617 Government Street Victoria, BC V8W 9V1 Phone: 250-387-3989 Fax: 250-387-8586

The quickest way to our goals is simple. Not easy.

-----Original Message-----From: Salling, Tammy L FIN:EX Sent: Friday, May 11, 2012 4:07 PM To: FOI Coordinator FIN:EX Cc: Worthen, Megan FIN:EX Subject: FW: FIN-2012-00089 for sign-off

Hi Michelle,

Sheila has signed off on this one - attached.

Thank you,

Tammy Salling Senior Executive Assistant Associate Deputy Minister's Office Ministry of Finance Ph. 250 387-8499

----Original Message----From: Worthen, Megan FIN:EX Sent: Friday, May 11, 2012 2:07 PM To: Salling, Tammy L FIN:EX Subject: FW: FIN-2012-00089 for sign-off

Hi Tammy,

Michelle Bradley has asked me to forward to Sheila for signature.

Thanks,

Megan Worthen Project Administrator Internal Audit & Advisory Services Ministry of Finance Phone: (250) 387-0781 Fax: (250) 356-2001 Megan.Worthen@gov.bc.ca

-----Original Message-----From: Worthy, Ken FIN:EX Sent: Thursday, May 10, 2012 4:45 PM To: FOI Coordinator FIN:EX Cc: Worthen, Megan FIN:EX Subject: FW: FIN-2012-00089 for sign-off Hi Michelle: The document looks great to me. Cheers, Ken Ken Worthy, MBA, CA A/Director Internal Audit and Advisory Services Branch Ministry of Finance Tel: 250-387-0283 Fax: 250-356-2001 e-mail: ken.worthy@gov.bc.ca -----Original Message-----From: Worthen, Megan FIN:EX Sent: Tuesday, May 8, 2012 3:27 PM To: Worthy, Ken FIN:EX Subject: FW: FIN-2012-00089 for sign-off FYI - another for your review. Megan Worthen Project Administrator Internal Audit & Advisory Services Ministry of Finance Phone: (250) 387-0781 Fax: (250) 356-2001 Megan.Worthen@gov.bc.ca ----Original Message-----From: FOI Coordinator FIN:EX Sent: Tuesday, May 8, 2012 3:26 PM To: Worthen, Megan FIN:EX Subject: FW: FIN-2012-00089 for sign-off Hi Megan, Another sign off for Ken's review and then on to Sheila for sign off. Thanks Michelle Michelle Bradley Division Records Analyst

Divisional Operations Branch Corporate and Ministry Support Services Serving the Ministries of Finance, Labour, the Office of the Premier and other various entitites

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Tele: 250-387-8144 Fax: 250-387-8586 Hours: 7:05 a.m. to 4:00 p.m. Tuesday to Friday

-----Original Message-----From: FitzSimons, Cheryl LCTZ:EX Sent: Tuesday, May 8, 2012 2:52 PM To: FOI Coordinator FIN:EX Subject: FIN-2012-00089 for sign-off

> Page 72 FIN-2012-00122

E-mail Message

From: To: Cc: Sent: Received: Subject:

2012-04-04 at 10:35 AM 2012-04-04 at 10:35 AM FOI Request - General Records

FOI Request Submitted on Wednesday, April 4, 2012 at 10:35:37

DESCRIPTION OF RECORDS REQUESTED Reference: Preferred Method: Receive Copy Request:

All reports by Internal Audit and Advisory Services regarding VANOC business plans and B.C. government commitments and spending for the Vancouver 2010 Winter Olympics and Paralympics, including, but not limited to, Games operations, venue construction and operations, transportation and security. I am seeking records for the period of May 1, 2008 to present day. Please send records to

PROCESSING ORG Finance



IAO and Ministry Approval Slip

Request Number:

292-30/FIN-2012-00089

Request Received: April 4, 2012

IAO - Review of Harms/Issues/Recommendations provided by Ministry Program Area. Due Date: May 18, 2012

Requester type: Media

Wording of the request:

All reports by Internal Audit and Advisory Services regarding VANOC business plans and BC government . commitments and spending for the Vancouver 2010 Winter Olympics and Paralympics including but not limited to games operations, venue construction and operations, transportation and security. Time frame is May 1, 2008 to [April 4, 2012].

Comments/Background:

- On April 10, 2012 IAO was advised by the Ministry FOI Coordinator that the records identified as responsive for FIN-2012-00089 are the same records processed under file #FIN-2011-00123.
- The Ministry confirmed that all severing which was undertaken for FIN-2011-00123 also remains relevant.
- FIN-2011-00123 was released with severing pursuant to s.16, s.17, s.22 of the Act, and was published on October 25, 2011 on the Open Information website
 - This information is currently publically available at: http://www.openinfo.gov.bc.ca/ibc/search/browse_results.page?recorduid=2944599&title=FOI%20 Request%20-%20FIN-2011-00123

Recommendations:

- IAO recommends advising the applicant that the records responsive to the request have been previously released as FIN-2011-00123 and are available on the Open Information website.
 - IAO will provide the URL to the Applicant
 - IAO will advise in the Response Letter that the Ministry has reviewed the records and the exceptions applied at that time remain relevant.

Publication Recommendations:

As this will be a routinely releasable response this general FOI request will NOT be published on the Open Information website.

FOI Analyst: Cheryl FitzSimons	Signature:	Date: SM22012
Team Lead: Carm Plater	Signature:	Date: May & 2012
FOI Manager Approval: Russ Fuller	Signature:	Date: May 87 2012.
Ministry Program Area - Agreement with Re	commendations	
Ministry Executive: Sheila Taylor Associated Deputy Minister	Signature:	Date:
Ministry Executive: Name:	Signature:	Date:
Comments:		



IAO - Release to applicant

FOI Package release prepared by:

*Note that all General FOI request records that are released to an applicant should be published on the Open Information website unless the exemption criteria apply. The exemption criteria can be found on page 11 of the <u>Open Information and</u> <u>Open Data Policy</u>.

Exercise of Discretion:

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The Freedom of Information and Protection of Privacy Act (the Act) contains both mandatory and discretionary exceptions to disclosure. Sections 13 to 20 are the discretionary exceptions. Where Information Access Operations (IAO) has advised the head that a discretionary exception may apply, it is important that the head consider the possibility of releasing the information despite the fact that an exception may apply.

Factors relevant to the exercise of discretion include:

- the general purposes of the legislation: public bodies should make information available to the public; individuals should have access to personal information about themselves;
- the wording of the discretionary exception and the interests which the section attempts to balance;
- whether the individual's request could be satisfied by severing the record and by providing the applicant with as much information as is reasonably practicable;
- The historical practice of the public body with respect to the release of similar types of documents;
- the nature of the record and the extent to which the document is significant and/or sensitive to the public body;
- whether the disclosure of the information will increase public confidence in the operation of the public body;
- the age of the record;
- whether there is a sympathetic or compelling need to release materials;
- whether previous orders of the Commissioner have ruled that similar types of records or information should or should not be subject to disclosure; and
- when the policy advice exception is claimed, whether the decision to which the advice or recommendations relates has already been made.

FOI Request Number:	FIN-2012-00089
IAO Analyst:	Cheryl FitzSimons

Section 75 of the *Freedom of Information and Protection of Privacy Act* provides that public bodies may charge fees for certain limited services that they provide in the processing of formal Freedom of Information (FOI) requests. In an effort to ensure consistent government practice in estimating fees and in order to comply with current policy, IAO requires that the ministry estimate the time required to complete certain tasks associated with the processing of formal FOI requests. To help guide this process, included below is a list of tasks that can be charged for. Please note that the time spent reviewing records for harms or exceptions is not chargeable. If you have questions or need assistance completing the fee estimate, please contact your Analyst.

Once the estimate is complete, please forward to the above-noted IAO analyst before locating and retrieving records. Where it is appropriate to charge a fee, IAO will provide the applicant with a fee estimate outlining the payment required. Once the required payment has been received, IAO will advise the ministry to proceed with the retrieval, preparation and scanning/copying of records.

For Ministry Use - please ensure that all reasonable efforts are made to generate an accurate estimate.

	1. Locating, Retrieving, and Pr		
	Associated Tasks	Estimated Effort (in hours)	Actual Effort (in hours)
	This is to include time spent:		
•	reviewing file lists and off-site		
	lists and generating a list of files;		
	calling to ask for the retrieval of		
	boxes from off-site storage;		
6	consulting with staff regarding the content of specific boxes of		-
	files;		
•	compiling paper files from		- -
-	cabinets and compiling		
	documents from those files;		
6	reading through files to		
	determine whether records are		
	responsive – estimated time is 15		
	minutes per 1" file;		
8	viewing videotapes and listening		
	to audiotapes to determine		
	whether they are responsive;		
•	searching email, records		
	databases, TRIM folders, etc &		
	if necessary printing responsive		
	records; and,		
•	completing other related tasks.		
	Please indicate the time, if any,	}	
	spent producing records from		
	machine readable records.		
,	Please differentiate between time		
	spent using a central mainframe		
	processor and time spent developing computer programs		
	to create the records.	· · · · · · · · · · · · · · · · · · ·	
	to create the records.		1 (Rev. /

NOTES:

Fee estimates & actual costs do not include the costs of retrieving/returning boxes from/to offsite storage facilities.

A machine readable record is anything upon which information is stored or recorded such that a computer or other mechanical device can render the information intelligible.

2. Preparing Records for Disclosure Associated Tasks Estimated Effort (in hours) Actual Effort (in hours) This is to include time spent: preparing records for • photocopying/scanning -(remove staples, etc); photocopying records; putting files back together - (re-• file, re-staple, put records back in cerlox coils, etc); and assembling the package and • ensuring the package is complete.

NOTE:

IAO's preferred method of receiving records is electronically (preferably in pdf format).

	Estimated Volume	Actual Volume
Please indicate the total number		
of pages that are responsive to		
the request.		

NOTES:

The average file folder is 1" and holds approximately 200 single-sided pages. Where records are double-sided, please estimate the total number of sides. One standard Records Centre Services Box (1 cubic foot) holds approximately:

- 2,200 pages if they are in letter sized folders; and
- 1,800 pages if they are in legal sized folders.

• 1,000 pages it they are in ie	
Ministry Program Area:	
Estimate Completed By:	
Date:	

For IAO Use Only

Task	Estimated Costs	Actual Costs
Locating, Retrieving and		
Producing Records		
Preparing Records for Disclosure		
Providing Copies of Records		
Shipping Costs		
		· · · · · · · · · · · · · · · · · · ·
TOTAL:		



IAO and Ministry Approval Slip

	Request Number:	292-30/FIN-2012-00089
IAO - Review of Harms/Issues/Recommend	ations provided by Ministry Program Area	
Request Received: April 4, 2012		er type: Medla
commitments and spending for the	visory Services regarding VANOC business plans Vancouver 2010 Winter Olympics and Paralym ction and operations, transportation and securi	pics including but not limited
 Comments/Background: On April 10, 2012 IAO was advised by the Ministry FOI Coordinator that the records identified as responsive for FIN-2012-00089 are the same records processed under file #FIN-2011-00123. The Ministry confirmed that all severing which was undertaken for FIN-2011-00123 also remains relevant. FIN-2011-00123 was released with severing pursuant to s.16, s.17, s.22 of the Act, and was published on October 25, 2011 on the Open Information website 		
released as FIN-2011-00123 and are o IAO will provide the URL to o IAO will advise in the Respon applied at that time remain Publication Recommendations:	nse Letter that the Ministry has reviewed the re	ecords and the exceptions
FOI Analyst: Cheryl FitzSimons	Signature:	Date: SMCZUIZ
Team Lead: Carm Plater	Signature:	Date: May 87 2012
FOI Manager Approval: Russ Fuller	Signature:	Date: May 87 2012
Ministry Program Area - Agreement with Re	commendations	
Ministry Executive: Shella Taylor Associated Deputy Minister	Signature:	Date:
Ministry Executive: Name:	Signature:	Date:
Comments:		

Page 78 FIN-2012-00122 .

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IAO and Ministry Approval Slip

IAO - Release to applicant

FOI Package release prepared by:

*Note that all General FOI request records that are released to an applicant should be published on the Open Information website unless the exemption criteria apply. The exemption criteria can be found on page 11 of the <u>Open Information and</u> <u>Open Data Policy</u>.

Exercise of Discretion:

3.

The Freedom of Information and Protection of Privacy Act (the Act) contains both mandatory and discretionary exceptions to disclosure. Sections 13 to 20 are the discretionary exceptions. Where information Access Operations (IAO) has advised the head that a discretionary exception may apply, it is important that the head consider the possibility of releasing the information despite the fact that an exception may apply.

Factors relevant to the exercise of discretion include:

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- Whether the individual's request could be satisfied by severing the record and by providing the applicant with as much information as is reasonably practicable;
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- the age of the record;
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- whether previous orders of the Commissioner have ruled that similar types of records or information should or should not be subject to disclosure; and
- when the policy advice exception is claimed, whether the decision to which the advice or recommendations relates has already been made.



ARCS: 292-30 File: FIN-2012-00089

Today's date

Sent via email:

Applicant Address Address 2

Dear Applicant:

Re: Request for Access to Records Freedom of Information and Protection of Privacy Act (FOIPPA)

I am writing further to your request received by the Ministry of Finance. Your request is for:

All reports by Internal Audit and Advisory Services regarding VANOC business plans and BC government commitments and spending for the Vancouver 2010 Winter Olympics and Paralympics including but not limited to games operations, venue construction and operations, transportation and security. Time frame is May 1, 2008 to [April 4, 2012].

The Ministry of Finance has advised that the records responsive to your request are identical to the records which were responsive to your previous request FIN-2011-00123, and that the application of exceptions under FOIPPA to FIN-2011-00123 remains relevant at this time. The responsive records to FIN-2011-00123 were released to you on October 20, 2011 and were made publically available on the BC Government's Open Information website on October 25, 2011. These records are publically available at: http://www.openinfo.gov.bc.ca/ibc/search/browse results.page?recorduid=2944599&title= FOI%20Request%20-%20FIN-2011-00123. Your file is now closed.

The Ministry has determined that these records will not be published on the BC Government's Open Information website. To find out more about Open Information, please access the Open Information website at: <u>http://www.openinfo.gov.bc.ca/ibc/index.page</u>

If you have any questions regarding your request, please contact Cheryl FitzSimons, the analyst assigned to your request, at 250-387-6097. This number can be reached toll-free by calling from Vancouver, 604-660-7867, or from elsewhere in BC, 1-800-663-7867 and asking to be transferred to 250-387-6097.

Ministry of Labour, Citizens' Services and Open Government Shared Services BC Information Access Operations Mailing Address: PO Box 9569 Stn Prov Govt Victoria BC V8W 9K1 Website: http://www.gov.bc.ca/citz/iao/ Telephone: 250-387-1321 Page 80 Fax: 250-387-984 N-2012-00122 You have the right to ask the Information and Privacy Commissioner to review this decision. I have enclosed information on the review and complaint process.

Sincerely,

Russ Fuller, Manager Business and Infrastructure Team Information Access Operations

Enclosures

How to Request a Review with the Office of the Information and Privacy Commissioner

If you have any questions regarding your request please contact the analyst assigned to your file. The analyst's name and telephone number are listed in the attached letter.

Pursuant to section 52 of the *Freedom of Information and Protection of Privacy Act* (FOIPPA), you may ask the Office of the Information and Privacy Commissioner to review any decision, act, or failure to act with regard to your request under FOIPPA.

Please note that you have 30 business days to file your review with the Office of the Information and Privacy Commissioner. In order to request a review please write to:

Information and Privacy Commissioner PO Box 9038 Stn Prov Govt 4th Floor, 947 Fort Street Victoria BC V8W 9A4 Telephone 250-387-5629 Fax 250-387-1696

If you request a review, please provide the Commissioner's Office with:

- 1. A copy of your original request;
- 2. A copy of our response; and
- 3. The reasons or grounds upon which you are requesting the review.

Report on VANOC Business Plan Version 2

FIN-2011-00123

Document Page Reference	Comments	Notes
eport Page 2	Release entire page	Per VANOC
PDF Page 8		Per Doug Foster
Report Page 3	Release <u>only</u> this part that was	Per Doug Foster
	originally severed:	 VANOC was OK with
PDF Page 9	oliginally severed.	releasing entire page.
		releasing entire page.
	s.13	
	The other parts previously	
	severed should still be severed	
	under Sections 16 & 17.	
Report Page 13	Release entire page	Per VANOC
		Per Doug Foster
PDF Page 19		
Report Page 14	Release entire page.	Per VANOC
		Per Doug Foster
PDF Page 20		
Report Page 15	Release top paragraph that was	Per VANOC
	previously severed:	Per Doug Foster
PDF Page 21	"As of March 2007, a potential	
	sponsorship involvement of BC	
	Hydro was under review to	
	provide assurance that this	
	sponsorship would be	
	undertaken in the normal course	
	of business."	
Report Page 15		Per VANOC
		Per Doug Foster
PDF Page 21	s.13	
	Source por Santian 21	
	Sever per Section 21 s.13 s.13	
Report Page 19	Release entire page <u>except for</u>	Per VANOC
	the numbers _{s.13} and	Per Doug Foster
PDF Page 25	s.13	

Report on VANOC Business Plan Version 2

FIN-2011-00123

	s.13	
Report Page 20	Release entire page.	Per VANOC
	herease entile pager	Per Doug Foster
PDF Page 26		
Report Page 22	Retain previous severing – Sections 16 & 17.	Per Doug FosterVANOC was OK with
PDF Page 28		releasing entire page.
Report Page 23	Retain previous severing (the entire page) s.13	Per Doug FosterVANOC was OK with
PDF Page 29		releasing entire page.
	s.13	
Report Page 24	Retain previous severing – Sections 16 & 17.	Per Doug Foster
PDF Page 30		• VANOC was OK with releasing entire page.
Report Page 27	Release entire page.	Per VANOC Per Doug Foster
PDF Page 33		
Report Page 31	Release entire page.	Per VANOC
PDF Page 37		Per Doug Foster



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IAO and Ministry Approval Slip

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	Request Number	. 292	-30/FIN-2012-00089
IAO - Review of Harms/Issues/Recommend	.5.		
Request Received: April 4, 2012	Due Date: May 18, 2012	Requester type	: Media
commitments and spending for the	isory Services regarding VANOC busine /ancouver 2010 Winter Olympics and I ction and operations, transportation a	Paralympics incl	luding but not limited
 Comments/Background: On April 10, 2012 IAO was advised by the Ministry FOI Coordinator that the records identified as responsive for FIN-2012-00089 are the same records processed under file #FIN-2011-00123. The Ministry confirmed that all severing which was undertaken for FIN-2011-00123 also remains relevant. FIN-2011-00123 was released with severing pursuant to s.16, s.17, s.22 of the Act, and was published on October 25, 2011 on the Open Information website This information is currently publically available at: http://www.openinfo.gov.bc.ca/ibc/search/browse_results.page?recorduid=2944599&title=FOI%20 Request%20-%20FIN-2011-00123 			
released as FIN-2011-00123 and are o IAO will provide the URL to t	nse Letter that the Ministry has review relevant.	bsite. ed the records	and the exceptions
FOI Analyst: Cheryl FitzSimons	Signature:		Date:
Team Lead: Carm Plater	Signature:	W	Date: May 87 2012
FOI Manager Approval: Russ Fuller	Signature:)	Date: May 87 7012.
Ministry Program Area - Agreement with Re	commendations		
Ministry Executive: Sheila Taylor Associated Deputy Minister	Signature:		Date:
Ministry Executive: Name:	Signature:		Date:
Comments:			

Page 85 FIN-2012-00122

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IAO and Ministry Approval Slip

IAO - Release to applicant

3. FOI Package release prepared by:

*Note that all General FOI request records that are released to an applicant should be published on the Open Information website unless the exemption criteria apply. The exemption criteria can be found on page 11 of the <u>Open Information and</u> <u>Open Data Policy</u>.

Exercise of Discretion:

The *Freedom of Information and Protection of Privacy Act* (the Act) contains both mandatory and discretionary exceptions to disclosure. Sections 13 to 20 are the discretionary exceptions. Where Information Access Operations (IAO) has advised the head that a discretionary exception may apply, it is important that the head consider the possibility of releasing the information despite the fact that an exception may apply.

Factors relevant to the exercise of discretion include:

- the general purposes of the legislation: public bodies should make information available to the public; individuals should have access to personal information about themselves;
- the wording of the discretionary exception and the interests which the section attempts to balance;
- Whether the individual's request could be satisfied by severing the record and by providing the applicant with as much information as is reasonably practicable;
- the historical practice of the public body with respect to the release of similar types of documents;
- the nature of the record and the extent to which the document is significant and/or sensitive to the public body;
- whether the disclosure of the information will increase public confidence in the operation of the public body;
- the age of the record;
- whether there is a sympathetic or compelling need to release materials;
- whether previous orders of the Commissioner have ruled that similar types of records or information should or should not be subject to disclosure; and
- when the policy advice exception is claimed, whether the decision to which the advice or recommendations relates has already been made.



ARCS: 292-30 File: FIN-2012-00089

Today's date

Sent via email:

Applicant Address Address 2

Dear Applicant:

Re: Request for Access to Records Freedom of Information and Protection of Privacy Act (FOIPPA)

I am writing further to your request received by the Ministry of Finance. Your request is for:

All reports by Internal Audit and Advisory Services regarding VANOC business plans and BC government commitments and spending for the Vancouver 2010 Winter Olympics and Paralympics including but not limited to games operations, venue construction and operations, transportation and security. Time frame is May 1, 2008 to [April 4, 2012].

The Ministry of Finance has advised that the records responsive to your request are identical to the records which were responsive to your previous request FIN-2011-00123, and that the application of exceptions under FOIPPA to FIN-2011-00123 remains relevant at this time. The responsive records to FIN-2011-00123 were released to you on October 20, 2011 and were made publically available on the BC Government's Open Information website on October 25, 2011. These records are publically available at: http://www.openinfo.gov.bc.ca/ibc/search/browse results.page?recorduid=2944599&title= FOI%20Request%20-%20FIN-2011-00123. Your file is now closed.

The Ministry has determined that these records will not be published on the BC Government's Open Information website. To find out more about Open Information, please access the Open Information website at: <u>http://www.openinfo.gov.bc.ca/ibc/index.page</u>

If you have any questions regarding your request, please contact Cheryl FitzSimons, the analyst assigned to your request, at 250-387-6097. This number can be reached toll-free by calling from Vancouver, 604-660-7867, or from elsewhere in BC, 1-800-663-7867 and asking to be transferred to 250-387-6097.

Ministry of Labour, Citizens' Services and Open Government Shared Services BC Information Access Operations Mailing Address: PO Box 9569 Stn Prov Govt Victoria BC V8W 9K1

Website: <u>http://www.gov.bc.ca/citz/iao/</u> Telephone: 250-387-1321 Fax: 250-387-**5age 87** FIN-2012-00122 You have the right to ask the Information and Privacy Commissioner to review this decision. I have enclosed information on the review and complaint process.

Sincerely,

Russ Fuller, Manager Business and Infrastructure Team Information Access Operations

Enclosures

How to Request a Review with the Office of the Information and Privacy Commissioner

If you have any questions regarding your request please contact the analyst assigned to your file. The analyst's name and telephone number are listed in the attached letter.

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Please note that you have 30 business days to file your review with the Office of the Information and Privacy Commissioner. In order to request a review please write to:

Information and Privacy Commissioner PO Box 9038 Stn Prov Govt 4th Floor, 947 Fort Street Victoria BC V8W 9A4 Telephone 250-387-5629 Fax 250-387-1696

If you request a review, please provide the Commissioner's Office with:

- 1. A copy of your original request;
- 2. A copy of our response; and
- 3. The reasons or grounds upon which you are requesting the review.



2,

IAO and Ministry Approval Slip

	Request Number	. 292	-30/FIN-2012-00089
IAO - Review of Harms/Issues/Recommend	.5.		
Request Received: April 4, 2012	Due Date: May 18, 2012	Requester type	: Media
commitments and spending for the	isory Services regarding VANOC busine /ancouver 2010 Winter Olympics and I ction and operations, transportation a	Paralympics incl	luding but not limited
 Comments/Background: On April 10, 2012 IAO was advised by the Ministry FOI Coordinator that the records identified as responsive for FIN-2012-00089 are the same records processed under file #FIN-2011-00123. The Ministry confirmed that all severing which was undertaken for FIN-2011-00123 also remains relevant. FIN-2011-00123 was released with severing pursuant to s.16, s.17, s.22 of the Act, and was published on October 25, 2011 on the Open Information website This information is currently publically available at: http://www.openinfo.gov.bc.ca/ibc/search/browse_results.page?recorduid=2944599&title=FOI%20 Request%20-%20FIN-2011-00123 			
released as FIN-2011-00123 and are o IAO will provide the URL to t	nse Letter that the Ministry has review relevant.	bsite. ed the records	and the exceptions
FOI Analyst: Cheryl FitzSimons	Signature:		Date:
Team Lead: Carm Plater	Signature:	W	Date: May 87 2012
FOI Manager Approval: Russ Fuller	Signature:)	Date: May 87 7012.
Ministry Program Area - Agreement with Re	commendations		
Ministry Executive: Sheila Taylor Associated Deputy Minister	Signature:		Date:
Ministry Executive: Name:	Signature:		Date:
Comments:			

Page 90 FIN-2012-00122

¹



IAO and Ministry Approval Slip

IAO - Release to applicant

3. FOI Package release prepared by:

*Note that all General FOI request records that are released to an applicant should be published on the Open Information website unless the exemption criteria apply. The exemption criteria can be found on page 11 of the <u>Open Information and</u> <u>Open Data Policy</u>.

Exercise of Discretion:

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- the historical practice of the public body with respect to the release of similar types of documents;
- the nature of the record and the extent to which the document is significant and/or sensitive to the public body;
- whether the disclosure of the information will increase public confidence in the operation of the public body;
- the age of the record;
- whether there is a sympathetic or compelling need to release materials;
- whether previous orders of the Commissioner have ruled that similar types of records or information should or should not be subject to disclosure; and
- when the policy advice exception is claimed, whether the decision to which the advice or recommendations relates has already been made.



ARCS: 292-30 File: FIN-2012-00089

Today's date

Sent via email:

Applicant Address Address 2

Dear Applicant:

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- 1. A copy of your original request;
- 2. A copy of our response; and
- 3. The reasons or grounds upon which you are requesting the review.

From:	Worthy, Ken FIN:EX
То:	Worthen, Megan FIN:EX;
Subject:	FOI Request: FIN-2012-00089
Date:	Tuesday, April 10, 2012 11:49:25 AM
Attachments:	FOI Request - Report on VANOC Business Plan Version 2.docx

Hi Chris:

The only report on VANOC that I am aware of has already been FOI'ed a couple of times. I am not sure if we did any other projects on VANOC.

The latest request was made in Summer 2011; I worked with Doug Foster on it.

With the passage of time, we were able to release more information in September 2011 than with the first request (see e-mail below).

We can refer the FOI folk to the 2011 FOI request (FIN-2011-00123).

Ken

From: Worthy, Ken FIN:EX
Sent: Wednesday, September 14, 2011 4:17 PM
To: Bradley, Michelle FIN:EX
Cc: Bacon, Tracey FIN:EX
Subject: FOI Request - Report on VANOC Business Plan Version 2 (FIN-2011-00123).docx

Hi Michelle:

Please find attached a table showing what information that was previously severed in the report can now be released and what still needs to be severed.

Thank you for your help with request. If you have any questions, please do not hesitate to contact me.

Cheers,

Ken

Ken Worthy, MBA, CA, CISA, CIA IM/IT Business Advisor Internal Audit and Advisory Services Branch Ministry of Finance Tel: 250-387-0283 Fax: 250-356-2001 e-mail: <u>ken.worthy@gov.bc.ca</u>

Ken Worthy, MBA, CA A/Director Internal Audit and Advisory Services Branch Ministry of Finance Tel: 250-387-0283 Fax: 250-356-2001 e-mail: ken.worthy@gov.bc.ca

From: Worthen, Megan FIN:EX Sent: Tuesday, April 10, 2012 11:26 AM To: FIN OCG IA Directors Subject: FW: FOI Request: FIN-2012-00089

Please advise if you have anything for this FOI request in your records:

"All reports by Internal Audit and Advisory Services regarding VANOC business plans and B.C. government commitments and spending for the Vancouver 2010 Winter Olympics and Paralympics, including, but not limited to, Games operations, venue construction and operations, transportation and security. I am seeking records for the period of May 1, 2008 to present day."

Thanks,

Megan Worthen Project Administrator Internal Audit & Advisory Services Ministry of Finance Phone: (250) 356-7432 Fax: (250) 356-2001 Megan.Worthen@gov.bc.ca

From: FOI Coordinator FIN:EX
Sent: Tuesday, April 10, 2012 10:55 AM
To: Foster, Doug FIN:EX; Freeman, Lisa FIN:EX; Worthen, Megan FIN:EX
Subject: FW: FOI Request: FIN-2012-00089

Hi Doug/Lisa & Megan,

Please see attached FOI request.

Thanks Michelle

Michelle Bradley

Division Records Analyst Divisional Operations Branch Corporate and Ministry Support Services Serving the Ministries of Finance, Labour, the Office of the Premier and other various entitites

Tele: 250-387-8144 Fax: 250-387-8586 Hours: 7:05 a.m. to 4:00 p.m. Tuesday to Friday

From: Flatman, John LCTZ:EX
Sent: Tuesday, April 10, 2012 10:23 AM
To: FOI Coordinator FIN:EX
Cc: FitzSimons, Cheryl LCTZ:EX; MacLean, Shelley FIN:EX
Subject: FOI Request: FIN-2012-00089

Hello,

Please find attached a formal request made under the *Freedom of Information and Protection of Privacy Act* (FOIPPA). I am the Intake Administrator acting on behalf of Cheryl FitzSimons, the analyst assigned to the attached request. You'll note that

the attached request has been redacted to remove information that would identify the applicant.

Applicant type: Media

Request: All reports by Internal Audit and Advisory Services regarding VANOC business plans and BC government commitments and spending for the Vancouver 2010 Winter Olympics and Paralympics including but not limited to games operations, venue construction and operations, transportation and security. Time frame is May 1, 2008 to [April 4, 2012].

If the public body's total search and retrieval time is anticipated to exceed 3 hours and/or the total volume of records exceeds 200 pages, we may be in a position to issue a fee estimate. Please complete the attached Fee Calculation form and return to the analyst ASAP. Once fees have been determined and the applicant has paid the deposit or total sum, the analyst will contact you to continue the call for records process. If no fees apply then proceed with the call for records process.

If the request proceeds, please complete the attached Call for Records form and return to the analyst by April 26, 2012.

You should be aware that FOIPPA obligates us to assist the applicant and to respond without delay, openly, accurately, and completely. In the event that the Ministry must defend the adequacy of its search to the Information and Privacy Commissioner at Inquiry, those involved in searching for records may be required to swear affidavits that they conducted an adequate search.

Please do not hesitate to contact the analyst to discuss:

- whether the records may be routinely releasable;
- whether the information is being prepared for public release or is already publicly available;
- whether staff would be available to discuss the request with the applicant, if the applicant is agreeable;
- ways in which an applicant may want to narrow/focus their request to reduce potential fees; and/or
- any other questions or concerns relating to this request.

Thank you,

John Flatman

Intake Administrator Information Access Operations - Shared Services BC Ministry of Labour, Citizens' Services and Open Government 548 Michigan Street, Victoria BC V8V 1S2 250-387-6980 john.flatman@gov.bc.ca

From:	FOI Coordinator FIN:EX
То:	Worthen, Megan FIN:EX;
Subject:	FW: FIN-2012-00089 for sign-off
Date:	Tuesday, May 8, 2012 3:25:47 PM
Attachments:	Sign - Internal - Approved.PDF
	Response - Letter - Draft.DOCX

Hi Megan,

Another sign off for Ken's review and then on to Sheila for sign off.

Thanks Michelle

Michelle Bradley Division Records Analyst Divisional Operations Branch Corporate and Ministry Support Services Serving the Ministries of Finance, Labour, the Office of the Premier and other various entitites

Tele: 250-387-8144 Fax: 250-387-8586 Hours: 7:05 a.m. to 4:00 p.m. Tuesday to Friday

-----Original Message-----From: FitzSimons, Cheryl LCTZ:EX Sent: Tuesday, May 8, 2012 2:52 PM To: FOI Coordinator FIN:EX Subject: FIN-2012-00089 for sign-off

From:	Worthen, Megan FIN:EX
То:	Worthy, Ken FIN:EX;
Subject:	FW: FIN-2012-00089 for sign-off
Date:	Tuesday, May 8, 2012 3:27:00 PM
Attachments:	Sign - Internal - Approved.PDF
	Response - Letter - Draft.DOCX

FYI - another for your review.

Megan Worthen Project Administrator Internal Audit & Advisory Services Ministry of Finance Phone: (250) 387-0781 Fax: (250) 356-2001 Megan.Worthen@gov.bc.ca

-----Original Message-----From: FOI Coordinator FIN:EX Sent: Tuesday, May 8, 2012 3:26 PM To: Worthen, Megan FIN:EX Subject: FW: FIN-2012-00089 for sign-off

Hi Megan,

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Thanks Michelle

Michelle Bradley Division Records Analyst Divisional Operations Branch Corporate and Ministry Support Services Serving the Ministries of Finance, Labour, the Office of the Premier and other various entitites

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From:	Worthy, Ken FIN:EX
То:	FOI Coordinator FIN:EX;
CC:	Worthen, Megan FIN:EX;
Subject:	FW: FIN-2012-00089 for sign-off
Date:	Thursday, May 10, 2012 4:45:10 PM
Attachments:	Sign - Internal - Approved.PDF
	Response - Letter - Draft.DOCX

Hi Michelle:

The document looks great to me.

Cheers,

Ken

Ken Worthy, MBA, CA A/Director Internal Audit and Advisory Services Branch Ministry of Finance Tel: 250-387-0283 Fax: 250-356-2001 e-mail: ken.worthy@gov.bc.ca

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From:	Worthen, Megan FIN:EX
То:	Salling, Tammy L FIN:EX;
Subject:	FW: FIN-2012-00089 for sign-off
Date:	Friday, May 11, 2012 2:07:00 PM
Attachments:	Sign - Internal - Approved.PDF
	Response - Letter - Draft.DOCX

Hi Tammy,

Michelle Bradley has asked me to forward to Sheila for signature.

Thanks,

Megan Worthen Project Administrator Internal Audit & Advisory Services Ministry of Finance Phone: (250) 387-0781 Fax: (250) 356-2001 Megan.Worthen@gov.bc.ca

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To:	Foster, Doug FIN:EX; Freeman, Lisa FIN:EX; Worthen, Megan FIN:
Subject: Date: Attachments:	EX; FW: FOI Request: FIN-2012-00089 Tuesday, April 10, 2012 10:55:29 AM Call for Records.docx Fee Estimate Form.doc Request.pdf

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IAO and Ministry Approval Slip

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Publication Recommendations: As this will be a routinely releasable response this general FOI request will NOT be published on the Open Information website.				
FOI Analyst: Cheryl FitzSimons	Signature:	\mathcal{I}	Date: SMLZUIZ	
Team Lead: Carm Plater	Signature:	W	Date: May 87 2012	
FOI Manager Approval: Russ Fuller	Signature:	-	Date: May 87 2012.	
Ministry Program Area - Agreement with Recommendations				
Ministry Executive: Sheila Taylor Associated Deputy Minister	Signature:		Date:	
Ministry Executive: Name:	Signature:		Date:	
Comments:				

Page 111 FIN-2012-00122

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Russ Fuller, Manager Business and Infrastructure Team Information Access Operations

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- 2. A copy of our response; and
- 3. The reasons or grounds upon which you are requesting the review.

From:	FIN OCG IA Action FIN:EX	
То:	FOI Coordinator FIN:EX;	
Subject: Date:	RE: FIN-2012-00089 for sign-off Tuesday, May 8, 2012 3:53:00 PM	

Thanks Michelle, I've forwarded this to Ken as well.

Megan Worthen Project Administrator Internal Audit & Advisory Services Ministry of Finance Phone: (250) 387-0781 Fax: (250) 356-2001 Megan.Worthen@gov.bc.ca

-----Original Message-----From: FOI Coordinator FIN:EX Sent: Tuesday, May 8, 2012 3:26 PM To: Worthen, Megan FIN:EX Subject: FW: FIN-2012-00089 for sign-off

Hi Megan,

Another sign off for Ken's review and then on to Sheila for sign off.

Thanks Michelle

Michelle Bradley Division Records Analyst Divisional Operations Branch Corporate and Ministry Support Services Serving the Ministries of Finance, Labour, the Office of the Premier and other various entitites

Tele: 250-387-8144 Fax: 250-387-8586 Hours: 7:05 a.m. to 4:00 p.m. Tuesday to Friday

-----Original Message-----From: FitzSimons, Cheryl LCTZ:EX Sent: Tuesday, May 8, 2012 2:52 PM To: FOI Coordinator FIN:EX Subject: FIN-2012-00089 for sign-off

From:	FOI Coordinator FIN:EX
То:	Worthy, Ken FIN: EX; FOI Coordinator FIN:
	EX;
cc:	Worthen, Megan FIN:EX;
Subject:	RE: FIN-2012-00089 for sign-off
Date:	Friday, May 11, 2012 7:51:15 AM

Thanks Ken.

Megan can you please arrange for Sheila's signature.

Michelle

Michelle Bradley Division Records Analyst Divisional Operations Branch Corporate and Ministry Support Services Serving the Ministries of Finance, Labour, the Office of the Premier and other various entitites

Tele: 250-387-8144 Fax: 250-387-8586 Hours: 7:05 a.m. to 4:00 p.m. Tuesday to Friday

-----Original Message-----From: Worthy, Ken FIN:EX Sent: Thursday, May 10, 2012 4:45 PM To: FOI Coordinator FIN:EX Cc: Worthen, Megan FIN:EX Subject: FW: FIN-2012-00089 for sign-off

Hi Michelle:

The document looks great to me.

Cheers,

Ken

Ken Worthy, MBA, CA A/Director Internal Audit and Advisory Services Branch Ministry of Finance Tel: 250-387-0283 Fax: 250-356-2001 e-mail: ken.worthy@gov.bc.ca

-----Original Message-----From: Worthen, Megan FIN:EX Sent: Tuesday, May 8, 2012 3:27 PM To: Worthy, Ken FIN:EX Subject: FW: FIN-2012-00089 for sign-off

FYI - another for your review.

Megan Worthen Project Administrator Internal Audit & Advisory Services Ministry of Finance Phone: (250) 387-0781 Fax: (250) 356-2001 Megan.Worthen@gov.bc.ca

-----Original Message-----From: FOI Coordinator FIN:EX Sent: Tuesday, May 8, 2012 3:26 PM To: Worthen, Megan FIN:EX Subject: FW: FIN-2012-00089 for sign-off

Hi Megan,

Another sign off for Ken's review and then on to Sheila for sign off.

Thanks Michelle

Michelle Bradley Division Records Analyst Divisional Operations Branch Corporate and Ministry Support Services Serving the Ministries of Finance, Labour, the Office of the Premier and other various entitites

Tele: 250-387-8144 Fax: 250-387-8586 Hours: 7:05 a.m. to 4:00 p.m. Tuesday to Friday -----Original Message-----From: FitzSimons, Cheryl LCTZ:EX Sent: Tuesday, May 8, 2012 2:52 PM To: FOI Coordinator FIN:EX Subject: FIN-2012-00089 for sign-off

From:	Amaral, Alexsandro FIN:EX
То:	Worthen, Megan FIN:EX;
Subject:	RE: FOI Request: FIN-2012-00089
Date:	Tuesday, April 10, 2012 11:39:50 AM

I no records on the topic below.

Thanks, Alex

From: Worthen, Megan FIN:EX Sent: Tuesday, April 10, 2012 11:26 AM To: FIN OCG IA Directors Subject: FW: FOI Request: FIN-2012-00089

Please advise if you have anything for this FOI request in your records:

"All reports by Internal Audit and Advisory Services regarding VANOC business plans and B.C. government commitments and spending for the Vancouver 2010 Winter Olympics and Paralympics, including, but not limited to, Games operations, venue construction and operations, transportation and security. I am seeking records for the period of May 1, 2008 to present day."

Thanks,

Megan Worthen Project Administrator Internal Audit & Advisory Services Ministry of Finance Phone: (250) 356-7432 Fax: (250) 356-2001 Megan.Worthen@gov.bc.ca

From: FOI Coordinator FIN:EXSent: Tuesday, April 10, 2012 10:55 AMTo: Foster, Doug FIN:EX; Freeman, Lisa FIN:EX; Worthen, Megan FIN:EX

Subject: FW: FOI Request: FIN-2012-00089

Hi Doug/Lisa & Megan,

Please see attached FOI request.

Thanks Michelle

Michelle Bradley

Division Records Analyst Divisional Operations Branch Corporate and Ministry Support Services Serving the Ministries of Finance, Labour, the Office of the Premier and other various entitites

Tele: 250-387-8144 Fax: 250-387-8586 Hours: 7:05 a.m. to 4:00 p.m. Tuesday to Friday

From: Flatman, John LCTZ:EX
Sent: Tuesday, April 10, 2012 10:23 AM
To: FOI Coordinator FIN:EX
Cc: FitzSimons, Cheryl LCTZ:EX; MacLean, Shelley FIN:EX
Subject: FOI Request: FIN-2012-00089

Hello,

Please find attached a formal request made under the *Freedom of Information and Protection of Privacy Act* (FOIPPA). I am the Intake Administrator acting on behalf of Cheryl FitzSimons, the analyst assigned to the attached request. You'll note that the attached request has been redacted to remove information that would identify the applicant.

Applicant type: Media

Request: All reports by Internal Audit and Advisory Services regarding VANOC business plans and BC government commitments and spending for the Vancouver 2010 Winter Olympics and Paralympics including but not limited to games operations, venue construction and operations, transportation and security. Time frame is May 1, 2008 to [April 4, 2012]. If the public body's total search and retrieval time is anticipated to exceed 3 hours and/or the total volume of records exceeds 200 pages, we may be in a position to issue a fee estimate. Please complete the attached Fee Calculation form and return to the analyst ASAP. Once fees have been determined and the applicant has paid the deposit or total sum, the analyst will contact you to continue the call for records process. If no fees apply then proceed with the call for records process.

If the request proceeds, please complete the attached Call for Records form and return to the analyst by April 26, 2012.

You should be aware that FOIPPA obligates us to assist the applicant and to respond without delay, openly, accurately, and completely. In the event that the Ministry must defend the adequacy of its search to the Information and Privacy Commissioner at Inquiry, those involved in searching for records may be required to swear affidavits that they conducted an adequate search.

Please do not hesitate to contact the analyst to discuss:

- whether the records may be routinely releasable;
- whether the information is being prepared for public release or is already publicly available;
- whether staff would be available to discuss the request with the applicant, if the applicant is agreeable;
- ways in which an applicant may want to narrow/focus their request to reduce potential fees; and/or
- any other questions or concerns relating to this request.

Thank you,

John Flatman

Intake Administrator Information Access Operations - Shared Services BC Ministry of Labour, Citizens' Services and Open Government 548 Michigan Street, Victoria BC V8V 1S2 250-387-6980 john.flatman@gov.bc.ca

From:	FOI Coordinator FIN:EX		
То:	Worthen, Megan FIN:EX;		
Subject:	RE: FOI Request: FIN-2012-00089		
Date:	Tuesday, April 10, 2012 11:57:09 AM		

Thanks Megan.

Michelle Bradley

Division Records Analyst Divisional Operations Branch Corporate and Ministry Support Services Serving the Ministries of Finance, Labour, the Office of the Premier and other various entitites

Tele: 250-387-8144 Fax: 250-387-8586 Hours: 7:05 a.m. to 4:00 p.m. Tuesday to Friday

From: Worthen, Megan FIN:EX Sent: Tuesday, April 10, 2012 11:56 AM To: FOI Coordinator FIN:EX Subject: FW: FOI Request: FIN-2012-00089

Megan Worthen

Project Administrator Internal Audit & Advisory Services Ministry of Finance Phone: (250) 356-7432 Fax: (250) 356-2001 <u>Megan.Worthen@gov.bc.ca</u>

From: Worthy, Ken FIN:EX Sent: Tuesday, April 10, 2012 11:49 AM To: Worthen, Megan FIN:EX Subject: FOI Request: FIN-2012-00089

Hi Chris:

The only report on VANOC that I am aware of has already been FOI'ed a couple of times. I am not sure if we did any other projects on VANOC.

The latest request was made in Summer 2011; I worked with Doug Foster on it.

With the passage of time, we were able to release more information in September 2011 than with the first request (see e-mail below).

We can refer the FOI folk to the 2011 FOI request (FIN-2011-00123).

Ken

From: Worthy, Ken FIN:EX
Sent: Wednesday, September 14, 2011 4:17 PM
To: Bradley, Michelle FIN:EX
Cc: Bacon, Tracey FIN:EX
Subject: FOI Request - Report on VANOC Business Plan Version 2 (FIN-2011-00123).docx

Hi Michelle:

Please find attached a table showing what information that was previously severed in the report can now be released and what still needs to be severed.

Thank you for your help with request. If you have any questions, please do not hesitate to contact me.

Cheers,

Ken

Ken Worthy, MBA, CA, CISA, CIA IM/IT Business Advisor Internal Audit and Advisory Services Branch Ministry of Finance Tel: 250-387-0283 Fax: 250-356-2001 e-mail: <u>ken.worthy@gov.bc.ca</u> Ken Worthy, MBA, CA A/Director Internal Audit and Advisory Services Branch Ministry of Finance Tel: 250-387-0283 Fax: 250-356-2001 e-mail: ken.worthy@gov.bc.ca

From: Worthen, Megan FIN:EX Sent: Tuesday, April 10, 2012 11:26 AM To: FIN OCG IA Directors Subject: FW: FOI Request: FIN-2012-00089

Please advise if you have anything for this FOI request in your records:

"All reports by Internal Audit and Advisory Services regarding VANOC business plans and B.C. government commitments and spending for the Vancouver 2010 Winter Olympics and Paralympics, including, but not limited to, Games operations, venue construction and operations, transportation and security. I am seeking records for the period of May 1, 2008 to present day."

Thanks,

Megan Worthen Project Administrator Internal Audit & Advisory Services Ministry of Finance Phone: (250) 356-7432 Fax: (250) 356-2001 Megan.Worthen@gov.bc.ca From: FOI Coordinator FIN:EX
Sent: Tuesday, April 10, 2012 10:55 AM
To: Foster, Doug FIN:EX; Freeman, Lisa FIN:EX; Worthen, Megan FIN:EX
Subject: FW: FOI Request: FIN-2012-00089

Hi Doug/Lisa & Megan,

Please see attached FOI request.

Thanks Michelle

Michelle Bradley

Division Records Analyst Divisional Operations Branch Corporate and Ministry Support Services Serving the Ministries of Finance, Labour, the Office of the Premier and other various entitites

Tele: 250-387-8144 Fax: 250-387-8586 Hours: 7:05 a.m. to 4:00 p.m. Tuesday to Friday

From: Flatman, John LCTZ:EX
Sent: Tuesday, April 10, 2012 10:23 AM
To: FOI Coordinator FIN:EX
Cc: FitzSimons, Cheryl LCTZ:EX; MacLean, Shelley FIN:EX
Subject: FOI Request: FIN-2012-00089

Hello,

Please find attached a formal request made under the *Freedom of Information and Protection of Privacy Act* (FOIPPA). I am the Intake Administrator acting on behalf of Cheryl FitzSimons, the analyst assigned to the attached request. You'll note that the attached request has been redacted to remove information that would identify the applicant.

Applicant type: Media

Request: All reports by Internal Audit and Advisory Services regarding VANOC business plans and BC government commitments and spending for the Vancouver 2010 Winter Olympics and Paralympics including but not limited to games

operations, venue construction and operations, transportation and security. Time frame is May 1, 2008 to [April 4, 2012].

If the public body's total search and retrieval time is anticipated to exceed 3 hours and/or the total volume of records exceeds 200 pages, we may be in a position to issue a fee estimate. Please complete the attached Fee Calculation form and return to the analyst ASAP. Once fees have been determined and the applicant has paid the deposit or total sum, the analyst will contact you to continue the call for records process. If no fees apply then proceed with the call for records process.

If the request proceeds, please complete the attached Call for Records form and return to the analyst by April 26, 2012.

You should be aware that FOIPPA obligates us to assist the applicant and to respond without delay, openly, accurately, and completely. In the event that the Ministry must defend the adequacy of its search to the Information and Privacy Commissioner at Inquiry, those involved in searching for records may be required to swear affidavits that they conducted an adequate search.

Please do not hesitate to contact the analyst to discuss:

- whether the records may be routinely releasable;
- whether the information is being prepared for public release or is already publicly available;
- whether staff would be available to discuss the request with the applicant, if the applicant is agreeable;
- ways in which an applicant may want to narrow/focus their request to reduce potential fees; and/or
- any other questions or concerns relating to this request.

Thank you,

John Flatman

Intake Administrator Information Access Operations - Shared Services BC Ministry of Labour, Citizens' Services and Open Government 548 Michigan Street, Victoria BC V8V 1S2 250-387-6980 john.flatman@gov.bc.ca



2,

IAO and Ministry Approval Slip

	Request Number:	292-30/FIN-2012-00089			
IAO - Review of Harms/Issues/Recommend	ations provided by Ministry Program Area				
Request Received: April 4, 2012		er type: Media			
Wording of the request:					
	isory Services regarding VANOC business plans	and BC government			
commitments and spending for the	commitments and spending for the Vancouver 2010 Winter Olympics and Paralympics including but not limited				
to games operations, venue constru	ction and operations, transportation and securi	ty. Time frame is May 1,			
2008 to [April 4, 2012].					
Comments/Background:					
	y the Ministry FOI Coordinator that the records	s identified as responsive			
for FIN-2012-00089 are the same re-	cords processed under file #FIN-2011-00123.	·			
The Ministry confirmed that all seve	ring which was undertaken for FIN-2011-00123	also remains relevant.			
	evering pursuant to s.16, s.17, s.22 of the Act,	and was published on			
October 25, 2011 on the Open Infor					
 This information is currently 		- 20445008 title 5010/20			
Request%20-%20FIN-2011-0	c.ca/ibc/search/browse_results.page?recorduic	1=2944599&title=FUI%20			
Nequest/020-7020111-2011-0	0125				
Recommendations:					
 IAO recommends advising the applic 	ant that the records responsive to the request	have been previously			
	available on the Open Information website.				
 IAO will provide the URL to t 					
	nse Letter that the Ministry has reviewed the re	cords and the exceptions			
applied at that time remain	relevant.				
Publication Recommendations:					
	se this general FOI request will NOT be publish	ed on the Open Information			
website.					
FOI Analyst: Cheryl FitzSimons	Signature:	Date:			
	(1/h)	8M.2012			
Team Lead: Carm Plater	Signature:	Date:			
	and	May 87 2012			
FOI Manager Approval: Russ Fuller	Signature:	Date:			
p (, a lati	May 87 2012.			
Ministry Program Area - Agreement with Recommendations					
Ministry Executive: Sheila Taylor					
Associated Deputy Minister	Signature:	Date:			
Ministry Executive:					
Name:	Signature:	Date:			
Comments:					

Page 129 FIN-2012-00122

1



IAO and Ministry Approval Slip

IAO - Release to applicant

3. FOI Package release prepared by:

*Note that all General FOI request records that are released to an applicant should be published on the Open Information website unless the exemption criteria apply. The exemption criteria can be found on page 11 of the <u>Open Information and</u> <u>Open Data Policy</u>.

Exercise of Discretion:

The *Freedom of Information and Protection of Privacy Act* (the Act) contains both mandatory and discretionary exceptions to disclosure. Sections 13 to 20 are the discretionary exceptions. Where Information Access Operations (IAO) has advised the head that a discretionary exception may apply, it is important that the head consider the possibility of releasing the information despite the fact that an exception may apply.

Factors relevant to the exercise of discretion include:

- the general purposes of the legislation: public bodies should make information available to the public; individuals should have access to personal information about themselves;
- the wording of the discretionary exception and the interests which the section attempts to balance;
- Whether the individual's request could be satisfied by severing the record and by providing the applicant with as much information as is reasonably practicable;
- the historical practice of the public body with respect to the release of similar types of documents;
- the nature of the record and the extent to which the document is significant and/or sensitive to the public body;
- whether the disclosure of the information will increase public confidence in the operation of the public body;
- the age of the record;
- whether there is a sympathetic or compelling need to release materials;
- whether previous orders of the Commissioner have ruled that similar types of records or information should or should not be subject to disclosure; and
- when the policy advice exception is claimed, whether the decision to which the advice or recommendations relates has already been made.



ARCS: 292-30 File: FIN-2012-00089

Today's date

Sent via email:

Applicant Address Address 2

Dear Applicant:

Re: Request for Access to Records Freedom of Information and Protection of Privacy Act (FOIPPA)

I am writing further to your request received by the Ministry of Finance. Your request is for:

All reports by Internal Audit and Advisory Services regarding VANOC business plans and BC government commitments and spending for the Vancouver 2010 Winter Olympics and Paralympics including but not limited to games operations, venue construction and operations, transportation and security. Time frame is May 1, 2008 to [April 4, 2012].

The Ministry of Finance has advised that the records responsive to your request are identical to the records which were responsive to your previous request FIN-2011-00123, and that the application of exceptions under FOIPPA to FIN-2011-00123 remains relevant at this time. The responsive records to FIN-2011-00123 were released to you on October 20, 2011 and were made publically available on the BC Government's Open Information website on October 25, 2011. These records are publically available at: http://www.openinfo.gov.bc.ca/ibc/search/browse results.page?recorduid=2944599&title= FOI%20Request%20-%20FIN-2011-00123. Your file is now closed.

The Ministry has determined that these records will not be published on the BC Government's Open Information website. To find out more about Open Information, please access the Open Information website at: <u>http://www.openinfo.gov.bc.ca/ibc/index.page</u>

If you have any questions regarding your request, please contact Cheryl FitzSimons, the analyst assigned to your request, at 250-387-6097. This number can be reached toll-free by calling from Vancouver, 604-660-7867, or from elsewhere in BC, 1-800-663-7867 and asking to be transferred to 250-387-6097.

Ministry of Labour, Citizens' Services and Open Government Shared Services BC Information Access Operations Mailing Address: PO Box 9569 Stn Prov Govt Victoria BC V8W 9K1

Website: <u>http://www.gov.bc.ca/citz/iao/</u> Telephone: 250-387-1321 Fax: 250-387-**Rage 131** FIN-2012-00122 You have the right to ask the Information and Privacy Commissioner to review this decision. I have enclosed information on the review and complaint process.

Sincerely,

Russ Fuller, Manager Business and Infrastructure Team Information Access Operations

Enclosures

How to Request a Review with the Office of the Information and Privacy Commissioner

If you have any questions regarding your request please contact the analyst assigned to your file. The analyst's name and telephone number are listed in the attached letter.

Pursuant to section 52 of the *Freedom of Information and Protection of Privacy Act* (FOIPPA), you may ask the Office of the Information and Privacy Commissioner to review any decision, act, or failure to act with regard to your request under FOIPPA.

Please note that you have 30 business days to file your review with the Office of the Information and Privacy Commissioner. In order to request a review please write to:

Information and Privacy Commissioner PO Box 9038 Stn Prov Govt 4th Floor, 947 Fort Street Victoria BC V8W 9A4 Telephone 250-387-5629 Fax 250-387-1696

If you request a review, please provide the Commissioner's Office with:

- 1. A copy of your original request;
- 2. A copy of our response; and
- 3. The reasons or grounds upon which you are requesting the review.