



June 8 to Norm

IAO - Review of Harms and Response Recommendations

Request Received: January 14, 2016 Due Date: June 10, 2016 Applicant type: Political Party
(LDD-January 29, 2016 - IAO requires a minimum of one business day to finalize the request)

Description:

A summary document indicating annual number of inspections and audits performed by the Commercial Vehicle Safety and Enforcement branch including the results of inspections and audits for the years 2011, 2012, 2013, 2014, and 2015.

Comments/Background:

- IAO received responsive records from the Ministry on May 20, 2016; no harm were identified
- A fee estimate was sent to the applicant on February 2, 2016. IAO was successfully able to mediate between the applicant and the Ministry in order to eliminate the fee
- The elimination of the fee narrowed the scope of the request to as stated in the above description
- No consultations were required for this request
- No harms were identified by IAO for this request
- By approving this release, you are confirming you have considered the factors relevant to the exercise of discretion (see page 3).

May 31, 2016 - replaced page 2 , package remains full disclosure

Consultations:

- N/A

Recommendations:

- Disclose the records in their entirety.

Publication Recommendations:

- 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 Open Information and Open Data Policy.
 - o IAO recommends: Publish.

FOI Analyst: Lise Mino

Signature: Lise Mino

Date: May 27, 2016
Updated May 31, 2016

Team Lead: Darlene Kotchonski

Signature: *D Kotchonski*

Date: May 27, 2016

Ministry - Agreement with Recommendations

Ministry Representative/Director

Name: *STEVE HAYWOOD*

Signature: *[Signature]*

Date:

JUNE 3 / 2016

Ministry Executive

Name:

Signature:

Date:

Approval Authority/Delegated Head

Name:

Signature:

Date:

Comments:

June 22, 2018 Grant.
K01 monthly update

- consistency in policy
- appropriateness of hrs
- overdue accounts are increasing
- it's taking longer w central K01
- bulk of overdues are due to central K01
- central K01 questioning are we comfortable with our estimates of time
- central K01 is trying to reduce time; reduce scope
- week of 15th will know next results.