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07 August 2020

Jennifer P Saville Associate St Lawrence Barristers 144 King St. East Toronto, ON M5C 1G8

Dear Ms Saville,

Re: Ont. Reg. 120/20

Please see below in response to your letter of July 21, 2020.

1. <u>Confirmation that Ont. Reg. 120/20 will be revoked prior to Bill 195, Reopening</u> Ontario (A Flexible Response to COVID-19) Act, 2020, coming into force;

O. Reg. 120/20 was revoked on Wednesday, July 22, 2020.

Bill 195, *Reopening Ontario (A Flexible Response to COVID-19) Act, 2020*, received Royal Assent on Tuesday, July 21 and came into force on Friday, July 24, 2020.

2. <u>How the COVID-19 Status Information was housed and disclosed. For example,</u> whether a database or dataset was created;

COVID-19 status information, as defined in Ont. Reg. 120/20, was housed at the Ministry of the Solicitor General and made available to police services through an online platform with a search function ("the portal").

For the police services that requested COVID-19 status information, access to the portal was only granted to "authorized users". Authorized users only consisted of certain members of police services who perform communications and dispatch functions.

Authorized users were responsible for disclosing the relevant COVID-19 status information to frontline policing personnel, in relation to individuals they would

encounter or had encountered as a result of responding to calls for service, in order to make informed decisions about whether they needed to take additional precautions to prevent the spread of COVID-19.

3. <u>A list of the police services that requested and were provided access to the</u> <u>COVID-19 Status Information;</u>

The attached Chart indicates that forty police services were provided access to the portal which includes the Ontario Provincial Police, two First Nation police services and 37 municipal police services.

4. <u>The number of times COVID-19 Status Information was accessed and by which</u> <u>service, or, alternatively, confirmation that that this information was not tracked.</u>

Please find attached a Chart setting out the name of each police service and the number of searches of the portal from that police service.

5. <u>Confirmation that the database, or its equivalent, will be immediately deleted and that all COVID-19 Status Information will be immediately destroyed.</u>

Immediate destruction of the COVID-19 status information is prohibited by law. Subsection 7.0.2 (7) of the *Emergency Management and Civil Protection Act* provides, in part:

(7) The following rules apply with respect to an order under paragraph 13 of subsection (4):

• • •

2. Information that is subject to the order that is personal information within the meaning of the *Freedom of Information and Protection of Privacy Act* is subject to any law with respect to the privacy and confidentiality of personal information when the declared emergency is terminated.

Ont. Reg. 120/20 was an order made under paragraph 13 of subsection 7.0.2 (4), among other paragraphs of that subsection, and COVID-19 status information is personal information within the meaning of the *Freedom of Information and Protection of Privacy Act (FIPPA)*. As a result, the COVID-19 status information that was made accessible through the portal is subject to provincial privacy legislation, including minimum periods for which the information must be retained before it can be disposed of in accordance with provincial law.

Specifically, the Ministry of the Solicitor General is an "institution" subject to *FIPPA*. Pursuant to subsection 40(1) of *FIPPA* and subsection 5(1) of R.R.O. 1990, Reg. 460 under *FIPPA*, the Ministry of the Solicitor General is required to retain personal information for at least one year after use. The purpose of the minimum retention period, as stated in subsection 40 (1) of *FIPPA*, is to ensure that individuals have a reasonable opportunity to obtain access to personal

information that relates to them, such as by making an access request under *FIPPA*.

Access to the portal was shut down completely on Monday, July 20, 2020. I am advised that the portal information is being retained at the Ministry of the Solicitor General in accordance with applicable law and is only accessible by three employees in the IT department. Should there be, for example, a court or IPC order compelling disclosure of information contained therein, these individuals have the capacity to retrieve it during the retention period.

We trust that this information addresses the five matters raised in your letter of July 21, 2020.

Sincerely,

"Hart Schwartz"

Hart Schwartz General Counsel

cc. Hera Evans Sean Hanley

#Police ServicesTotal Number of Searches1Akwesasne Mohawk Police ServiceNone2Barrie Police Service9663Belleville Police Service342
2 Barrie Police Service 966
3 Belleville Police Service 342
4 Brantford Police Service 2,089
5Brockville Police Service286
6 Chatham-Kent Police Service 108
7 Cornwall Police Service 116
8 Durham Regional Police Service 24,623
9Gananoque Police Service116
10Greater Sudbury Police Service799
11Guelph Police Service4,057
12Halton Regional Police Service201
13Hamilton Police Service10,293
14Kawartha Lakes Police Service1,015
15 Kingston Police 126
16LaSalle Police Service29
17London Police Service10,475
18 Niagara Regional Police Service 8
19North Bay Police Service383
20Ontario Provincial Police3,692
21 Orangeville Police Service 48
22Ottawa Police Service1,240
23 Owen Sound Police Service 156
24Peel Regional Police2,805
25 Peterborough Police Service 22
26 Sarnia Police Service 57
27Sault Ste. Marie Police Service179
28 Smiths Falls Police Service 133
29 South Simcoe Police Service 53
30St. Thomas Police Service45
31 Stratford Police Service 407
32 Strathroy Caradoc Police Service 14
33Thunder Bay Police Service14,831
34 Timmins Police Service 167
35 Toronto Police Service None
36 Treaty Three Police Service None

37	Waterloo Regional Police Service	1,180
38	Windsor Police Service	1,841
39	Woodstock Police Service	17
40	York Regional Police	13,551
TOTAL		<u>96,815*</u>
UNDEFINED SEARCHES		<u>50**</u>

Disclaimer:

***Total:** 345 searches were conducted by authorized users that had the same name (first and last) in two different police services. As such, these searches were not attributed to any single police service but were included in the total of 96,815 searches.

****Undefined searches:** Due to temporary technical errors, it is not clear whether these searches were conducted by an authorized user from a police service as opposed to an authorized user from a fire service. As a result, these searches were not included in the total of 96,815 searches.