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VIA EMAIL

May 23, 2019

[applicant
information]

Dear

Re: Request for Records: BCLC File 19-036

British Columbia Lottery Corporation (BCLC) writes further to your April 8, 2019 request under B.C.'s *Freedom of Information and Protection of Privacy Act* (FIPPA) and BCLC's letter dated April 16, 2019.

You requested:

"[1] Full texts of all audits from your internal audit branch, from May 18, 2018, until today [April 8, 2019]. Also send a list of plan of all areas and topics due to be audited.

[2] List of all completed FOI requests from May 18, 2018 until today [April 8, 2019]."

Based on similar requests clarified with you quarterly since July 1, 2017, BCLC interpreted your current request in a similar manner to be for:

"[1] Full texts of all audits from your internal audit branch from May 18, 2018 to [April 8, 2019] and a list of areas and topics due to be audited in the current fiscal year [April 1, 2019 to March 31, 2020]."

BCLC has been proactively disclosing internal audit reports on the "Reports and Disclosures" page of bclc.com on a quarterly basis since August 4, 2017. As a result, the information you have requested is publicly available on BCLC's Reports and Disclosures website under the heading for "Accountability."

Internal audit reports for the timeframe of your request from May 18, 2018 to March 31, 2019 are located here:

https://corporate.bclc.com/who-we-are/corporate-reports/corporate-reports-search.html?filter_category=accountability

There are no internal audits for the remaining timeframe of your request from April 1, 2019 to April 8, 2019.

Additionally, in accordance with section 6(2) of FIPPA, BCLC has created a record (one page), enclosed, in response to the last portion of your request for:

"a list of areas and topics due to be audited in the current fiscal year [April 1, 2019 to March 31, 2020]."

BCLC has already responded to your request for a list of completed FOI requests in its letter dated April 16, 2019.

BCLC has no other records responsive to your request.

These records will be published a minimum of five business days after release at:
<https://corporate.bclbc.com/who-we-are/corporate-reports/reports-disclosures.html>

If you have any questions or concerns regarding BCLC's processing of your request, please contact me via e-mail at clantos@bclbc.com or at (250) 377-2076.

Additionally, under section 52 of FIPPA, you may ask the Information and Privacy Commissioner to review this reply to your request for information. You have 30 business days from the receipt of this notice to request a review by writing to:

Office of the Information and Privacy Commissioner for British Columbia
P.O. Box 9038, Station Provincial Government
Victoria, BC V8W 9A4

T (250) 387-5629 F (250) 387-1696
Email info@oipc.bc.ca Online www.oipc.bc.ca

Sincerely,

[original signed by]

Candice Lantos
Senior Freedom of Information Analyst

Enclosure