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VIA EMAIL

September 21, 2022

[applicant information]

Re: Request for Records: BCLC File 22-034

British Columbia Lottery Corporation (BCLC) writes further to your September 7, 2022 request under B.C.'s *Freedom of Information and Protection of Privacy Act* (FIPPA), received by BCLC on September 8, 2022, and BCLC's letter dated September 8, 2022.

You requested:

"Full texts of all audits from your internal audit branch, from Nov. 15, 2021 until (September 7, 2022)."

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

Internal audit reports for the timeframe of October 1, 2021 to December 31, 2021 (FY 2021/22 Q3) are located here:

<https://corporate.bclc.com/content/dam/bclccorporate/reports/accountability/2022/BCLC%20Internal%20Audit%20Reports%20FY%202021-22%20Q3.pdf>

Internal audit reports for the timeframe of January 1, 2022 to March 31, 2022 (FY 2021/22 Q4) are located here:

<https://corporate.bclc.com/content/dam/bclccorporate/reports/accountability/2022/Audit%20reports%20for%20Q4%20of%20FY202122.pdf>

Internal audit reports for the timeframe of April 1, 2022 to June 30, 2022 (FY 2022/23 Q1) are located here:

<https://corporate.bclc.com/content/dam/bclccorporate/reports/accountability/2022/BCLC%20Internal%20Audit%20Reports%20Q1%202022%2023.pdf>

BCLC is excepting internal audit reports for the timeframe of July 1, 2022 to September 30, 2022 (FY 2022/23 Q2) from disclosure under section 20(1)(b) of FIPPA, which states:

"The head of a public body may refuse to disclose to an applicant information... (b) that, within 60 days after the applicant's request is received, is to be published or released to the public...."

BCLC will notify you of the publication of these records on or before **December 6, 2022**, as required under section 20.

The full text of section 20 can be found at:

http://www.bclaws.ca/Recon/document/ID/freeside/96165_00

Before submitting an FOI request, please refer to bclc.com to see if the information you seek has already been published.

This response may be published a minimum of five business days after release at:

<https://corporate.bclc.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 at ksimcoe@bclc.com, via mail or at (250) 852-5228.

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]

Kevin Simcoe
Senior Freedom of Information Analyst



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VIA EMAIL

November 15, 2022

[applicant information]

Re: Request for Records: BCLC File 22-034

British Columbia Lottery Corporation (BCLC) writes further to your September 7, 2022 request under B.C.'s *Freedom of Information and Protection of Privacy Act* (FIPPA), received by BCLC on September 8, 2022, and BCLC's letters to you dated September 8, 2022 and September 21, 2022.

You requested:

"Full texts of all audits from your internal audit branch, from Nov. 15, 2021 until (September 7, 2022)."

On September 21, 2022, BCLC provided you with a response containing links for BCLC's internal audits for Q3 and Q4 of FY 2021/22, as well as for Q1 of FY 2022/23. BCLC also advised you that it was excepting the internal audit reports for the timeframe of July 1, 2022 to September 30, 2022 (FY 2022/23 Q2) from disclosure under section 20(1)(b) of FIPPA, which states:

"The head of a public body may refuse to disclose to an applicant information... (b) that, within 60 days after the applicant's request is received, is to be published or released to the public..."

Therefore, please be advised that the internal audits for the timeframe of July 1, 2022 to September 30, 22 (FY 2022/23) have now been published on bclc.com at the following link:

<https://corporate.bclc.com/content/dam/bclccorporate/reports/accountability/2022/BCLC%20Internal%20Audit%20Reports%20FY%202022-23%20Q2.pdf>

The full text of section 20 can be found at:

http://www.bclaws.ca/Recon/document/ID/freeside/96165_00

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Sincerely,
[original signed by]

Kevin Simcoe
Senior Freedom of Information Analyst