

Index of Records Responsive to Access Request 21.096*

Item	Pages	Description of Records	Access Granted?	Exemptions Applied?	Comments
1	1-39	Complaints made to the Corporate Fraud Hotline 2016	Denied	s. 52(3)	All complaints made to internal audit pertains to employment-related matters.
2	40-57	Complaints made to the Corporate Fraud Hotline 2017	Denied	s. 52(3)	All complaints made to internal audit pertains to employment-related matters.
3	58-125	Complaints made to the Corporate Fraud Hotline 2018	Denied	s. 52(3)	All complaints made to internal audit pertains to employment-related matters.
4	126-231	Complaints made to the Corporate Fraud Hotline 2019	Denied	s. 52(3)	All complaints made to internal audit pertains to employment-related matters.
5	232-363	Complaints made to the Corporate Fraud Hotline 2020	Denied	s. 52(3)	All complaints made to internal audit pertains to employment-related matters.

6	364-383	Complaints made to the Corporate Fraud Hotline 2021	Denied	s. 52(3)	All complaints made to internal audit pertains to employment-related matters.
7	384-1249	Complaints made to the Corporate Fraud Hotline Attachments for complaints from 2016 to 2021	Denied	s. 52(3)	All complaints made to internal audit pertains to employment-related matters.

*** Starting July 4, 2016 until June 25, 2021, requesting a copy of all complaints staff made to the Corporate Fraud Prevention Hotline. Records should include the complaints staff made, when they made them, what category they were filed under, and how they were handled.**