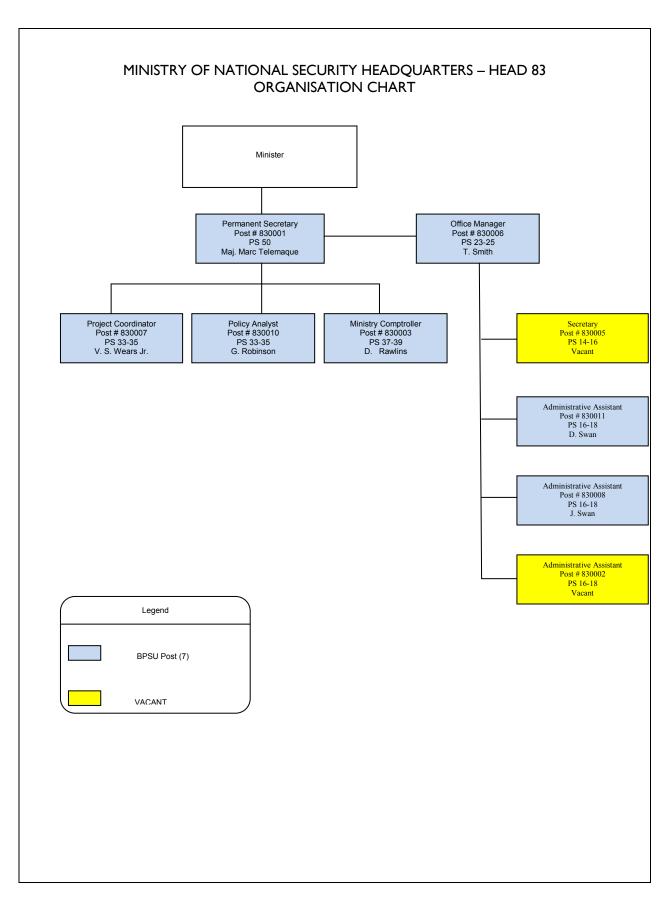


# GOVERNMENT OF BERMUDA MINISTRY OF NATIONAL SECURITY

# **PATI Information Statement**

Name of Public Authority: Ministry of National Security Headquarters
Introduction:
The Public Access to Information 2010 (PATI) legislation was designed to make central Government, and the larger public sector, more open and accountable by giving the public the legally enforceable right to request and access information subject to limited and prescribed exemptions. Each public authority is required to produce an information statement that gives the public an overview of the types of information accessible through the public authority.
This information statement provides information on the functions and services of the Ministry of National Security Headquarters and the classes of records held.
Section A: Structure, Organization and Legislation [s5(1)a]
The Ministry of National Security comprises several departments and agencies, including Ministry Headquarters, the Department of Border Control, the Bermuda Fire and Rescue Service, the Bermuda Post Office, the National Drug Commission and delegated responsibilities for the Bermuda Police Service and the Bermuda Regiment.
The department heads report directly to the Secretary for National Security. In addition, the Ministry has responsibility for any statutory bodies or committees that may be appointed by the Minister from time to time. These boards report to the Minister through the Secretary.
The Ministry of National Security Headquarters is the coordinating body for the Departments that fall under the National Security banner. The Ministry Headquarters executes its duties by employing seven full-time employees.



# Legislation

Bermuda Constitution 1968
Police Act 1974
Defence Act 1965
Bermuda Fire and Rescue Service Act 1982
Criminal Code 1907
Proceeds of Crime Act 1997
Police Complaints Authority Act 1998
Police and Criminal Evidence Act 2006

# Section B: 1) Functions, powers, duties of the Authority [s5(1)b]

The mission of the Ministry of National Security is, "To protect and enhance the welfare of our community effectively, efficiently and equitably." In pursuit of this mission, the Ministry develops programmes and provides services that relate to public safety and border control in Bermuda.

The Ministry of National Security provides leadership, oversight and coordination in the: development of traditional and innovative approaches to address Ministry business; programme management and departmental operations within the Ministry; and, formulation and implementation of policy and legislation within the Ministry.

## Roles and Responsibilities

The Ministry of National Security Headquarters is responsible for providing advice on the formulation of policy within the Departments and public bodies regulated by the Ministry. Headquarters must also direct and coordinate operations and the activities within the Ministry including Public Safety, and Border Control.

The primary objectives of the Ministry of National Security are:

- To provide secure, efficient and sensitive border control; and,
- To support the Bermuda Police Service in their efforts to decrease crime and combat the rise in anti-social behaviour in our community.

#### Related Organizations

Government departments and agencies which fall under the Ministry of National Security include:

- The Bermuda Post Office.
- The National Drug Commission,
- The Department of Border Control; and,
- The Bermuda Fire and Rescue Service.

Additionally, the Ministry has delegated responsibility for:

- The Bermuda Police Service;
- Police Complaints Authority; and,
- The Bermuda Regiment.

To learn more about any of the public bodies for which this Ministry has responsibility, refer to the Information Statement published by the respective organization. Information Statements can be found online or at the physical address of the public body. They are also published yearly in the Official

Gazette.

# Section B: 2) Obligations under PATI Act [s5(1)b]

To provide an **information statement** for the public and promulgate it [s5],

- To provide **other information** to the public so that the public needs only to have minimum resort to the use of the Act to obtain information [s6]. This includes:
  - General information, e.g. activities of the Authority
  - Log of all information requests and their outcome
  - Quarterly expenditure (upon request) [s6(5)]
  - Contracts valued at \$50,000 or more.
- To respond to information requests in a timely manner [s12-16]
- To track information requests, and provide this data to the Information Commissioner
- To respond to requests from the Information Commissioner [s9]
- To amend personal information held by the Authority that is wrong or misleading following a written request by the person to whom the information relates [s19]
- To conduct an **internal review** if formally requested [part 5]
- To give evidence for **review by the Information Commissioner** [part 6, 47(4)], or for **judicial review** [s49], if required
- To provide an **annual written report** to the Information Commissioner of the status of information requests [s58 (3)].
- To do anything else as required under the PATI Act and subsequent Regulations [s59, 60], including:
  - **Fees** for Requests for information
  - Management and maintenance of records
  - Procedures for administering the Act
- To train staff and make arrangements so as to facilitate compliance with the Act [s61]
- To designate one of its officers to be the person to whom requests are directed [s62]

#### **Section C: Services and Programmes** [s5(1)c]

The Ministry of National Security Headquarters does not have traditional programmes and services. However, it does have oversight on a number of programmes and services from the departments within its remit which can be reviewed on each department's information statements.

#### **Section D: Records and documents held [s5(1)d]**

FILE NO.	TITLE
83	File List – Ministry Headquarters
83-I	Acting Appointment (Minister)
83-1a	Acting Appointments (staff)
83-2	Minister & Permanent Secretary (Leave)
83-3	Cost of Overseas Trips for Min. & PS
83-4	Approval for Travel (staff)

02.5	Institutions to Ministry	
83-5	Invitations to Minister	
83-5a	Invitations to Permanent Secretary	
83-6	General Correspondence	
83-7	Misc.	
83-9	Bills / Regulations / Legislation	
83-10	Press Statements / Remarks	
83-11	Ministerial Statements / Briefs / Motions	
83-12	Parliamentary Questions	
83-13	Legislative Agenda	
83-15	Budget	
83-16	Budget Briefs	
83-17	Zero Based Budgeting	
83-18	Business Plans	
83-19	Performance Appraisals & Job Forward Plans	
83-20	Probation Reports	
83-21	Position ID Forms	
83-22	New Appointment Forms	
83-23	Job Descriptions / Evaluations	
83-24	Security Vetting Procedures	
83-25	Vacant Posts	
83-26	Heads of Department Minutes	
83-27	Minutes of Other Meetings	
83-28	Boards & Committees (appointment)	
83-28(1)	Parole Board	
83-28(2)	Treatment of Offenders Board	
83-28(3)	Police Complaints Authority	
83-28(4)	Fire Service Advisory Board	
83-28(5)	Stamp Design Advisory Committee	
83-28(6)	War Veterans Commission	
83-29	Uniform Services / Joint Services	
83-30	Contracts (Consultants)	
83-31	Civil Service Executive (CSE)	
83-32	Staff Training/Courses (Learning Labs, etc.)	
83-33	Reports (prepared by Ministry)	
83-34	Public Safety	
83-35	Resume & Letters	
83-36		
83-40		
83-41	Network Access Forms	
83-42	Legal Matters	
83-43	Speech from the Throne	
83-45	Subscriptions	
83-49	Human Resources – Job Applications / Temporary Relief / Recommendations / Review Committee	
83-51	Legislation Committee Meetings	
83-52	PATI – Public Access to Information	
83-53	Gangs / Anti Crime / Cease Fire / Street Safe	
83-54	Vacation Leave Tracking	
83-56	Accident Investigation Reports	
83-57	NAMLC – National Anti Money Laundering Committee	

83-58 Parliamentary Joint Select Committee 83-60 Maritime Security 83-61 Congratulatory / Obituary Statements 83-62 Security and Defence Review 83-63 House of Assembly 83-64 Bar Owners 83-65 Marijuana 83-66 Cash for Gold  BOARDS  83-BD1 Government Boards & Committees Forms 83-BD3 Police Complaints Authority – Correspondence 83-BD3 Police Complaints Authority – Correspondence 83-BD4 Fire Service Advisory Board – Correspondence 83-BD5 Bermuda Regiment – Defence Board 83-BD6 Permanent Police Tribunal 83-BD9 National Security Council 83-BD10 Parole Board 83-BD11 Treatment of Offenders Board 83-BD12 Prison Officers Association  BERMUDA FIRE SERVICE – HEAD 45  45 Bermuda Fire Service – General Correspondence 45-1 Bermuda Fire Service – Mangamation 45-4 Discipline Regulations 45-5 National Fire & Rescue Service 45-6 Fire Service Amalgamation 45-1 Bermuda Fire Service – Service 45-6 Fire Service Amalgamation 45-7 Hamilton Fire Service Lease Agreement 45-8 Bermuda Police Service – General Correspondence  BERMUDA POLICE SERVICE – HEAD 07  07 Bermuda Police Service – General Correspondence  8ERMUDA POLICE SERVICE – HEAD 07  07 Bermuda Police Service – General Correspondence  97-1 Bermuda Police Service – Gapitol Development 97-2 Bermuda Police Service – Gapitol Development 97-3 Bermuda Police Service – Gapitol Development 97-3 Bermuda Police Service – Gapitol Development 97-4 Bermuda Police Service – Gapitol Development 97-5 Sexual Assault Response Team (SART) 97-6 Negotiations 97-7 Association of Caribbean Commissioners of Police 97-8 Financial Intelligence Unit 97-9 Neighbourhood Watch 97-10 Electronic Monitoring  88-80-80-80-80-80-80-80-80-80-80-80-80-8		
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06-		Bermuda Regiment – Manpower
06-	5 B	Bermuda Regiment – Overseas Camps
06-	6 B	Bermuda Regiment – World Cup of Cricket
06-	7 B	Bermuda Volunteer (Reserve Force) Act 1939
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DEI	PARTI	MENT OF CUSTOMS – HEAD 12
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12		Dept. of Customs (Border Control)
DEI	PARTI	MENT OF CORRECTIONS – HEAD 25
25	De	partment of Corrections – General Correspondence
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13	Ber	muda Post Office – General Correspondence
NA	ATION	IAL DRUG COMMISSION – HEAD 88
88	Nati	onal Drug Commission – General Correspondence
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	ad IO	Ministry of Finance
	ad II	Accountant General's Department
	ad 12	Customs
	ad 14	Department of Statistics
	ad 16	Ministry of Education
	ad 19	Archives
	ad 21	Ministry of Health
	ad 23	Child & Family Services
	ad 26	Department of Human Resources
	ad 29	Registry General
	ad 32	Department of Planning
	ad 33	Tourism
	ad 34	Transport Control Department
	ad 48	Ministry of Transport
	ad 38	Office of the Tax Commissioner
	ad 51	Department of Communications & Information
Hea	ad 56	Department of Human Affairs

Head 74 Court Services Head 71 Ministry of Youth, Families, Sport & Community Development Head 75 Department of Public Prosecutions (DPP) Head 82 Works & Engineering Head 87 Ministry of Justice Head 94 Ministry of Economy, Trade & Industry  QUASI-GOVERNMENT AGENCIES & OTHER COMPANIES  100-1 Bermuda Ombudsman 100-2 West End Development Corporation (WEDCO) 100-3 Hamilton Bermuda At Its Best (Corporation of Hamilton) 100-4 Corporation of St. George's 100-5 Commonwealth Parliamentary Association (CPA) 100-6 Youth Net 100-7 Emergency Measures Organisation 100-8 Disaster Preparedness
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100-9 Caribbean Community Secretariat - National Security and Law Enforcement
100-10 BIBA
100-11 PRIDE
100-12 Bermuda Employers' Council
100-13 CARICOM - IMPACS
100-14 Leadership by Design
100-15 Mason Communications
100-16 BLERG (Bermuda Law Enforcement Review Group)
100-17 Crime Stoppers
100-18 Bermuda Chamber of Commerce
100-19 Adult Education
100-21 Bermuda Cricket Board
100-22 Government House
ACTS
ACT – I Defence Act 1965
ACT – 2 Fire Services Act
ACT – 3 Parole Board Act
ACT – 4 Police Act 1974
ACT – 5 Prison Act 1979
ACT - 6 Liquor Licence Amendment Act 1997
ACT - 7 The Explosive Substances Act 1974
ACT – 8 Police Complaints Authority 1998
BILLS
Code
BILL – I Payments (misc.)
BILL – 3 Bermuda Waterworks
BILL – 4 Complete Office
BILL – 5 Office Solutions
BILL – 6 World View Travel

BILL – 7	Bermuda Security Group
BILL – 8	Computer City
BILL – 10	Subsistence / hotel / travel / reimbursement (staff)
BILL – 12	Coffee Works
BILL – 13	Cell One
BILL – 14	Police Complaints Authority (fees)
BILL – 15	AF Smith Trading
BILL – 17	Digicel
BILL – 18	Budget Virements
BILL – 19	Tops
BILL – 21	Thermax Bermuda Ltd
BILL – 22	TBI
BILL – 24	Bermuda Press
BILL – 26	Market Place
BILL – 27	Marc Telemaque (misc. travel)
BILL – 29	Bermuda Broadcasting
BILL – 32	WOW
BILL – 34	Telco – fax
BILL – 35	Public Transportation Board
BILL – 36	Barnes Locksmith
BILL – 38	TOOB
BILL – 39	Parole Board
BILL - 40	Gas Mileage
BILL – 44	Credit Card Statements

# Section E: Administration (all public access) manuals [s5(1)e]

The Ministry of National Security Headquarters holds a final copy of each department's policy and procedure manuals which can be reviewed on each department's information statements.

## Section F: Decision-making documents [s5(1)f]

Depending on the scope of the decision to be made, the Ministry Headquarters will use one of the following methods to reach a decision.

Boards or Committees – Normally used when the policy or initiative considered has a number of stakeholders across several departments. Boards and committees are appointed by the Minister and report to the Minister through the Secretary for National Security. Current boards include:

• Inter-Agency Gang Task Force

Public Consultation – Normally used when input from the public is essential in the decision making process. Public consultation is especially useful when the subject matter is of heightened public interest. Opinions from the public can be fielded through written submissions or from public meetings. Recent instances of public consultation include:

- Community Action in Gang Prevention
- East End Fire Safety meeting

Decisions by Cabinet – Where a decision requires a financial outlay of more than \$50,000, the decision

must be agreed by Cabinet. Likewise, decisions that are cross-Ministry or that have a far-reaching effect on the public must be considered by Cabinet. The deliberations of the Cabinet are confidential and exempt from the Public Access to Information law.

Internal review – Normally used when the Government is seeking to be proactive regarding new policies or initiatives, or amendments to existing policies or initiatives. The results of these reviews often lead to further decision making methods as outlined above. Recent internal reviews include:

- Defence Act Review
- Fire Service Review
- Gang interdiction

In all cases, the Ministry of National Security Headquarters must adhere to Government wide manuals and guidance regarding decision making processes.

# **Section G: The Information officer** [s5(1)g]

Information Officer:

Ms. Toniiae Smith

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#### **Section H: Any Other Information** [s5(1)h]

Classes Of Information Not Generally Disclosed

While the primary objective of PATI legislation is to promote a culture of openness and transparency

within central government, there is certain information that will not be released to the public.

The Ministry of National Security will not release to the public any information that could compromise security or confidentiality requirements or information that is exempt from disclosure under PATI legislation subject to a public interest test. Such information exemptions include:

- a. Health or safety, where disclosure would endanger the physical or mental health or the safety of an individual;
- b. Personal information, subject to certain instances where disclosure may be allowed;
- c. Commercial information, for example trade secrets or contractual negotiations;
- d. Information received in confidence:
- e. Cabinet documents, including official records of deliberations or decisions;
- f. Ministerial responsibility, where disclosure of records could undermine free and frank discussion and advice between Ministers, or between Ministers and public officers, in the course of their public duties;
- g. Deliberations of public authorities, where disclosure could undermine free and frank discussion and advice during the course of the deliberative process;
- h. Operations of public authorities, where disclosure could prejudice the effectiveness of operations of public authorities e.g. with respect to negotiating positions and industrial relations, or in relation to investigations, inquiries or audits conducted by public authorities;
- i. Records for which disclosure could have an adverse effect on the financial and economic interests of Bermuda;
- j. National security, defence, and international relations;
- k. Governor's responsibilities and communications with the United Kingdom;
- I. Law enforcement records for which disclosure of certain types of information would prejudice law enforcement efforts or would endanger a person's life or safety;
- m. Legal professional privilege, where disclosure of records would be exempt from production in legal proceedings on the basis of legal professional privilege;
- n. Records for which disclosure would be in contempt of court or a breach of parliamentary privilege; and
- o. Disclosure prohibited by other legislation.

# **Section I: Any Other Information To be Provided?** [s5(1)i]

The Ministry of National Security Headquarters has a vast amount of information on its website, <a href="https://www.gov.bm">www.gov.bm</a> We urge the public in their quest for information or data to make the above stated website their starting point.

#### Section J: Information Statement: Copies and Updates [s5(2,3,4,5)]

Every public authority shall update its information statement at least once a year, and make it available for inspection by the public at reasonable times by [s5(1-5), PATI Act]:

Date Information Statement was updated: March 16, 2015

#### **Locations of Information Statement:**

Copies of Information Statement are available at the following sites:

Your principal office: (Ministry of National Security Headquarters)

Y/N
The Bermuda National Library;
Y/N
The Bermuda Archives;
Y/N

Available electronically,	Y/N
Website for public authority (www.gov.bm).	Y/N
Have you published a notice in the Gazette indicating the places	s where
the information statement is available for the public?	Y/N
With the Information Commissioner.	Y/N
Sign and Date:	