

# BC Hydro Public Interest Disclosure Act (PIDA) Annual Report

## Fiscal year 2023

## **Executive Message from Chris O'Riley, President & CEO**



Chris O'Riley
President &
Chief Executive Officer

BC Hydro is pleased to share its annual report under the Public Interest Disclosure Act (the Act or PIDA) for the year ending March 31, 2023.

As a provincial Crown corporation owned by the government and people of British Columbia, we have an obligation to safeguard our systems and the essential services we provide. Our Code of Conduct already outlines what's expected of BC Hydro employees in light of our unique responsibilities, and it helps us understand how to act in ways that reflect our values of integrity and respect.

At BC Hydro, we believe strongly in supporting our employees with the courage to intervene when something is unsafe or doesn't seem right. The Act builds on our strong culture of reporting and provides additional channels and protections to encourage employees to speak up on serious and systemic wrongdoings that may exist at BC Hydro. In doing so, our employees can help strengthen our organization, enhance public accountability, and protect people and the environment from future harm. Our commitment is that we will thoroughly investigate, address and resolve concerns when necessary, and properly protect those who have made the decision to come forward and report concerns.

Within this report, you'll find an overview of disclosures and investigations submitted under the Act. BC Hydro will continue to work together to promote organizational transparency and accountability, while delivering our reliable, affordable and clean electricity to our customers.



#### Introduction

The Act came into effect at BC Hydro in December 2022 as required by the B.C. Government. The legislation is designed to protect the public interest by ensuring public sector organizations, like BC Hydro, conduct ourselves ethically and honestly, and that we bring to light and address serious and systemic wrongdoing within our organizations, if it arises.

BC Hydro is committed to meeting the Act's requirements. We encourage employees to learn about the Act, seek advice, report wrongdoing and cooperate in investigations under the Act. The Act aligns with BC Hydro's values including 'we act with integrity' and encourages employees to speak up if they observe serious and systemic wrongdoing as defined by the Act at BC Hydro, without fear of reprisal.

## Key roles and responsibilities under the Act

Under the Act, BC Hydro uses a centralized model for managing and investigating disclosures.

This model ensures that there is a consistent process in place for employees to report serious wrongdoing, as well as a consistent mechanism to track reports.



#### **Chief Executive:**

BC Hydro's President & Chief Executive Officer (CEO) holds this role and is responsible for appointing a Designated Officer to manage the operational matters under the Act, including assessing and managing investigations.



#### **Designated Officer:**

BC Hydro's Senior Ethics
Officer holds this role and is
trained to assess and
manage investigations
under the Act, provide
regular updates to the Chief
Executive and has been
delegated to publish an
annual report of PIDA
activities at BC Hydro.



#### **Managers:**

BC Hydro managers are responsible to advise under the Act and receive reports of wrongdoing from employees who report to them.



#### **Employees:**

BC Hydro employees are essential to speak up to seek advice and make a report under the Act if they believe wrongdoing has occurred. Only current or former BC Hydro employees can make a report under the Act to BC Hydro. Contractors, employees of subsidiaries or the public cannot submit a report under the Act.



## Types of wrongdoing under the Act

Speaking up when things aren't right not only demonstrates our value of integrity and respect, it also enhances our accountability to our customers, the public, Indigenous communities, and our regulators.

The Act provides a framework for employees to report specific kinds of serious wrongdoing with legislated protection from reprisal. The wrongdoing must meet the criteria of at least one type of wrongdoing that is serious and systemic in nature, and the wrongdoing must be 'in or relating' to BC Hydro, meaning there must be a real or substantial connection between the conduct and BC Hydro. Generally, policy disagreements or human resources disputes involving an individual employee will not typically be considered a wrongdoing under the Act.

#### There are five categories of wrongdoing:

- An offence under B.C. or federal laws.
- O A substantial and specific danger to people or the environment.
- O A serious misuse of public funds or public assets.
- O Gross or systemic mismanagement.
- O Directing or counselling a person to commit any of the above.

Learn about the Act on BC Hydro's website, internally or the PIDA legislation itself.

Seek advice about the Act from your BC Hydro manager, the **Ethics Office** or the **BC Ombudsperson**.

## Whistleblower protections

Employees are protected under BC Hydro's Code of Conduct and have enhanced protections under the Act for confidentiality and against retaliation for those who seek advice, report or cooperate in an investigation under the Act. An employee's identity will be kept secret and is not disclosed to minimize the chance of someone retaliating against them for coming forward with a report.

### Fiscal 2023 reporting for BC Hydro

In accordance with the following sections of PIDA, for the reporting period of December 1, 2022 to March 31, 2023, the following information is reported by BC Hydro:

Section 38 (1)	
Disclosures of wrongdoing in respect of BC Hydro	0
Section 38 (2)	
a. the number of disclosures received, including referrals of disclosures,	0
and the number acted on	0
and not acted on	0
b. the number of investigations commenced as a result of a disclosure	0
<ul> <li>i. a description of the wrongdoing,</li> <li>ii. any recommendations, including those made by the Ombudsperson, and</li> <li>iii. any corrective action taken in relation to the wrongdoing or the reasons why no corrective action was taken;</li> </ul>	0
d. any other information prescribed by regulation	0

