

Annex A – FOI Requests received, timeliness of response and initial outcomes for Quarter 4, 2009 by Department

Department	DARD	DCAL <sup>1</sup>	DE	DEL	DETI	DFP	DHSSPS	DOE	DRD	DSD	OFMDFM	TOTALS
<b>Total number of requests received</b>	58	81	32	28	35	87	37	145	73	43	18	637
Processed	57	78	32	28	34	85	37	138	73	40	18	620
On hold or lapsed	1	0	0	0	1	0	0	5	0	3	0	10
Still being processed	0	3	0	0	0	2	0	2	0	0	0	7
<b>Timeliness</b>												
<b>Total received excluding on hold or lapsed</b>	57	81	32	28	34	87	37	140	73	40	18	627
Deadline met	56	57	31	28	34	74	30	134	73	38	17	572
Permitted extension	0	6	1	0	0	1	7	1	0	0	0	16
Late response	1	18	0	0	0	12	0	5	0	2	1	39
<b>Outcomes</b>												
<b>Total received excluding on hold or lapsed</b>	57	81	32	28	34	87	37	140	73	40	18	627
Number where information not held	2	22	4	0	4	4	9	1	2	3	1	52
<b>Total resolvable requests</b>	55	59	28	28	30	83	28	139	71	37	17	575
Granted in full	27	43	20	26	24	54	26	71	68	29	15	403
Partially disclosed	16	4	8	1	2	18	1	57	0	5	2	114
Fully withheld	12	8	0	1	3	7	1	9	1	3	0	45
Still being processed	0	3	0	0	0	2	0	2	0	0	0	7
Refused as cost would exceed cost limit	0	1	0	0	1	1	0	0	0	0	0	3
Refused as considered vexatious	0	0	0	0	0	1	0	0	2	0	0	3



### Annex C – Exceptions Applied for Quarter 4, 2009 by Department

Department	DARD	DCAL <sup>1</sup>	DE	DEL	DETI	DFP	DHSSPS	DOE	DRD	DSD	OFMDFM	TOTALS
<b>Environmental Information Regulations Exceptions</b>												
The number of times each of the exceptions to the right to disclosure in regulation 12 were cited as the reason for refusal <sup>2</sup>												
3(a) Personal data	0	0	0	0	0	0	0	35	0	0	0	35
4(b) Manifestly unreasonable	0	0	0	0	0	0	0	2	0	0	0	2
4(d) Work in progress / incomplete data	0	0	0	0	0	0	0	2	0	0	0	2
4(e) Internal communications	0	0	0	0	0	0	0	3	0	0	0	3
5(b) Adverse effect on course of justice or conduct of inquiries	0	0	0	0	0	0	0	26	0	0	0	26
5 (e) Impinges on confidentiality of commercial or industrial information	1	0	0	0	0	0	0	1	0	0	0	2

## Annex D – Internal Reviews and Appeals to the Information Commissioner during 2009 by Department

Department	DARD	DCAL <sup>1</sup>	DE	DEL	DETI	DFP	DHSSPS	DOE	DRD	DSD	OFMDFM	TOTALS
<b>Internal Reviews</b>												
<b>Total number of reviews (in calendar year)</b>	19	6	5	0	4	26	4	24	5	7	5	105
Number where outcome known	19	6	5	0	4	26	4	16	5	7	5	97
Original decision upheld in full	15	5	5	0	2	17	3	9	5	6	4	71
Original decision upheld in part	2	1	0	0	1	7	1	3	0	1	1	17
Complaint upheld	2	0	0	0	1	2	0	4	0	0	0	9
<b>Appeals to the Information Commissioner</b>												
<b>Total number of appeals (in calendar year)</b>	4	0	1	0	0	1	2	1	0	1	2	12
Number where outcome known	0	0	0	0	0	0	0	0	0	0	0	0
Original decision upheld in full	0	0	0	0	0	0	0	0	0	0	0	0
Original decision upheld in part	0	0	0	0	0	0	0	0	0	0	0	0
Complaint upheld	0	0	0	0	0	0	0	0	0	0	0	0

<sup>1</sup> The DCAL totals include figures for the Public Record Office of Northern Ireland (PRONI).

<sup>2</sup> Note that a single refusal can encompass more than one specific exemption / exception, and note also that exemptions / exceptions that do not appear above were not used.