

Annex A – FOI Requests received, timeliness of response and initial outcomes for Quarter 2, 2009 by Department

Department	DARD	DCAL¹	DE	DEL	DETI	DFP	DHSSPS	DOE	DRD	DSD	OFMDFM	TOTALS
Total number of requests received	70	66	48	18	30	122	22	215	77	30	34	732
Processed	64	65	47	17	30	120	21	215	77	28	32	716
On hold or lapsed	6	0	1	1	0	0	0	0	0	2	1	11
Still being processed	0	1	0	0	0	2	1	0	0	0	1	5
Timeliness												
Total received excluding on hold or lapsed	64	66	46	17	30	122	22	215	77	28	33	720
Deadline met	62	50	46	17	29	111	19	202	76	27	24	663
Permitted extension	1	5	0	0	1	3	1	0	0	0	5	16
Late response	1	11	0	0	0	8	2	13	1	1	4	41
Outcomes												
Total received excluding on hold or lapsed	64	66	46	17	30	122	22	215	77	28	33	720
Number where information not held	1	11	6	3	3	11	4	3	0	2	9	53
Still being processed	0	1	0	0	0	2	1	0	0	0	1	5
Total resolvable requests	63	54	40	14	27	109	17	212	77	26	23	662
Granted in full	31	42	29	9	20	61	13	114	71	22	17	429
Partially disclosed	23	11	7	2	6	28	3	77	4	1	3	165
Fully withheld	9	0	1	3	1	18	1	21	2	2	3	61
Refused as cost would exceed cost limit	0	1	3	0	0	2	0	0	0	1	0	7

Annex B – Exemptions Applied for Quarter 2, 2009 by Department

Department	DARD	DCAL ¹	DE	DEL	DETI	DFP	DHSSPS	DOE	DRD	DSD	OFMDFM	TOTALS
Freedom of Information Exemptions												
The number of times each of the exemptions in sections 21 to 44 were cited as the reason for refusal ²												
S21 Information accessible to public by other means	2			1	5		1		2	1	1	13
S22 Information intended for future publication											1	1
S23 Information supplied by, or relating to, bodies dealing with security matters		1										1
S30 Investigations and proceedings conducted by public authorities	1											1
S31 Law enforcement								1				1
S32 Court records, etc							1	1				2
S35 Formulation of Government policy, etc			6			2		1		2	2	13
S36 Prejudice to effective conduct of public affairs	1		1			23					1	26
S38 Health & Safety		7									1	8
S39 Environmental Information								84				84
S40 Personal information	22	8	3	2	4	13	1	10	4		1	68
S41 Information provided in confidence	3			2	3		1					9
S42 Legal professional privilege			4			1						5
S43 Commercial interests	1				6	12	1	1		1		22

Annex C – Exceptions Applied for Quarter 2, 2009 by Department

	DARD	DCAL ¹	DE	DEL	DETI	DFP	DHSSPS	DOE	DRD	DSD	OFMDFM	TOTALS
Department												
Environmental Information Regulations Exceptions												
The number of times each of the exceptions to the right to disclosure in regulation 12 were cited as the reason for refusal ²												
3(a) Exempt personal data	2							50				52
4(b) Manifestly unreasonable								5				5
4(d) Work in progress / incomplete data								8				8
4(e) Internal communications	2							7				9
5(b) Adverse effect on course of justice or conduct of inquiries								43				43
5 (e) Impinges on confidentiality of commercial or industrial information	2											2
5 (f) Adverse effect on interests of person who provided the information								1				1
5 (g) Adverse effect on protection of environment to which information relates								2				2

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

	DARD	DCAL ¹	DE	DEL	DETI	DFP	DHSSPS	DOE	DRD	DSD	OFMDFM	TOTALS
Department												
Internal Reviews												
Total number of reviews (in calendar year)	12	3	5		2	10	4	8	3	1	3	51
Number where outcome known	12	3	5		2	10	4	3	3	1	3	46
Original decision upheld in full	10	3	5			6	3	2	3	1	3	36
Original decision upheld in part	1				1	4	1					7
Complaint upheld	1				1			1				3
Appeals to the Information Commissioner												
Total number of appeals (in calendar year)	2	1				1	2	3		1	3	13
Number where outcome known		1										1
Original decision upheld in full												0
Original decision upheld in part												0
Complaint upheld												0
Complaint Withdrawn		1										1

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

² 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.