

Annex A – FOI Requests received, timeliness of response and initial outcomes for Quarter 3, 2009 by Department

Department	DARD	DCAL¹	DE	DEL	DETI	DFP	DHSSPS	DOE	DRD	DSD	OFMDFM	TOTALS
Total number of requests received	64	111	36	27	30	91	36	99	81	42	30	647
Processed	63	106	34	27	30	88	36	98	81	40	28	631
On hold or lapsed	1	2	2	0	0	1	0	1	0	2	0	9
Still being processed	0	3	0	0	0	2	0	0	0	0	2	7
Timeliness												
Total received excluding on hold or lapsed	63	109	34	27	30	90	36	99	81	40	30	639
Deadline met	62	89	33	27	28	76	35	98	81	39	26	594
Permitted extension	1	5	1	0	1	4	0	0	0	0	2	14
Late response	0	15	0	0	1	10	1	1	0	1	2	31
Outcomes												
Total received excluding on hold or lapsed	63	109	34	27	30	90	36	98	81	40	30	638
Number where information not held	1	27	6	2	1	6	6	0	4	5	2	60
Still being processed	0	3	0	0	0	2	0	0	0	0	2	7
Total resolvable requests	62	79	28	25	29	82	30	98	77	35	26	571
Granted in full	28	62	22	20	27	47	24	47	73	27	24	401
Partially disclosed	28	15	2	4	1	18	4	37	1	6	2	118
Fully withheld	6	2	3	1	1	14	2	13	3	2	0	47
Refused as cost would exceed cost limit	0	0	1	0	0	3	0	1	0	0	0	5

Annex B – Exemptions Applied for Quarter 3, 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	0	0	0	0	0	3	1	0	1	0	0	5
S22 Information intended for future publication	0	0	0	0	0	1	1	0	0	1	0	3
S23 Information supplied by, or relating to, bodies dealing with security matters	0	1	0	0	0	0	0	0	0	0	0	1
S24 National Security	0	1	0	0	0	0	0	0	0	0	0	1
S26 Defence	0	1	0	0	0	0	0	0	0	0	0	1
S27 International Relations	0	1	0	0	0	0	0	0	0	0	0	1
S30 Investigations and proceedings conducted by public authorities	0	0	0	0	0	0	1	0	0	0	0	1
S31 Law enforcement	0	1	0	0	0	1	0	0	0	0	0	2
S32 Court records, etc	0	0	0	0	0	0	0	0	0	0	0	0
S35 Formulation of Government policy, etc	1	3	1	0	0	0	0	0	0	1	1	7
S36 Prejudice to effective conduct of public affairs	0	2	0	0	0	2	0	1	0	0	0	5
S38 Health & Safety	0	8	0	0	0	1	0	0	1	1	0	11
S39 Environmental Information	0	0	0	0	0	0	0	44	0	0	0	44
S40 Personal information	26	13	3	5	1	21	4	5	3	3	2	86
S41 Information provided in confidence	2	0	0	0	0	0	0	0	0	2	0	4

Department	DARD	DCAL ¹	DE	DEL	DETI	DFP	DHSSPS	DOE	DRD	DSD	OFMDFM	TOTALS
S42 Legal professional privilege	1	0	1	0	0	1	0	0	0	0	0	3
S43 Commercial interests	1	1	0	0	1	8	0	0	0	2	1	14
S44 Prohibitions on Disclosure	0	1	0	0	0	1	1	0	0	0	0	3

Annex C – Exceptions Applied for Quarter 3, 2009 by Department

Department	DARD	DCAL ¹	DE	DEL	DETI	DFP	DHSSPS	DOE	DRD	DSD	OFMDFM	TOTALS
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	0	0	0	0	0	0	29	0	0	0	31
4(b) Manifestly unreasonable	0	0	0	0	0	0	0	0	0	0	0	0
4(d) Work in progress / incomplete data	1	0	0	0	0	0	0	0	0	0	0	1
4(e) Internal communications	1	0	0	0	0	0	0	1	0	0	0	2
5(b) Adverse effect on course of justice or conduct of inquiries	0	0	0	0	0	0	0	24	0	0	0	24
5 (e) Impinges on confidentiality of commercial or industrial information	1	0	0	0	0	0	0	1	0	0	0	2
5 (f) Adverse effect on interests of person who provided the information	0	0	0	0	0	0	0	3	0	0	0	3
5 (g) Adverse effect on protection of environment to which information relates	0	0	0	0	0	0	0	0	0	0	0	0

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

Department	DARD	DCAL ¹	DE	DEL	DETI	DFP	DHSSPS	DOE	DRD	DSD	OFMDFM	TOTALS
Internal Reviews												
Total number of reviews (in calendar year)	14	4	0	0	3	20	4	13	5	4	5	72
Number where outcome known	14	3	0	0	2	20	4	9	4	4	5	65
Original decision upheld in full	12	4	0	0	0	11	3	4	4	3	4	45
Original decision upheld in part	1	0	0	0	1	7	1	2	0	1	1	14
Complaint upheld	1	0	0	0	1	2	0	3	0	0	0	7
Appeals to the Information Commissioner												
Total number of appeals (in calendar year)	3	1	0	0	0	2	2	0	0	1	3	12
Number where outcome known	0	1	0	0	0	0	0	0	0	0	0	1
Original decision upheld in full	0	1	0	0	0	0	0	0	0	0	0	1
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

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.