

Annex A – FOI Requests received, timeliness of response and initial outcomes for Quarter 3, 2008 by Department

Department	DARD	DCAL¹	DE	DEL	DETI	DFP	DHSSPS	DOE	DRD	DSD	OFMDFM	TOTALS
Total number of requests received	68	152	38	27	26	74	38	168	94	45	33	763
Processed	65	133	38	26	24	57	32	167	94	39	33	708
On hold or lapsed	2	1	0	1	2	0	1	0	0	4	0	11
Still being processed	1	18	0	0	0	17	5	1	0	2	0	44
Timeliness												
Total received excluding on hold or lapsed	66	151	38	26	24	74	37	168	94	41	33	752
Deadline met	65	111	33	26	23	54	26	155	93	38	30	654
Permitted extension	0	0	0	0	1	6	0	2	0	1	1	11
Late response	1	40	5	0	0	14	11	11	1	2	2	87
Outcomes												
Total received excluding on hold or lapsed	66	151	38	26	24	74	37	168	94	41	33	752
Number where information not held	5	30	7	4	4	4	0	3	0	4	7	68
Total resolvable requests	61	121	31	22	20	70	37	165	94	37	26	684
Granted in full	30	85	27	19	16	36	28	90	87	30	22	470
Partially disclosed	18	15	2	3	3*	4	2	65	0	3	1	116
Fully withheld	12	3	2	0	1	11	2	9	7	2	3	52
Still being processed	1	18	0	0	0	19	5	1	0	2	0	46
S(12) Costs exceeds appropriate limit	0	0	0	0	1*	0	0	0	0	0	0	1

* One request had information partially refused due to cost and also had information partially disclosed, and is therefore recorded under both headings.

Annex B – Exemptions Applied for Quarter 3, 2008 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												
S(21) Information accessible to public by other means	0	1	0	0	0	2	0	0	0	1	0	4
S(22) Information intended for future publication	0	1	0	0	0	0	0	0	1	0	0	2
S(23) Info supplied by, or relating to, bodies dealing with security matters	0	1	0	0	0	0	0	0	0	0	0	1
S(31) Law enforcement	0	0	0	0	0	0	0	0	1	0	0	1
S (32) Court records, etc	0	0	0	1	0	0	0	0	0	0	0	1
S(35) Formulation of Government policy, etc	1	1	1	0	0	1	1	0	0	1	3	9
S(36) Prejudice to effective conduct of public affairs	0	0	0	0	0	0	0	0	2	0	0	2
S(37) Communications with Her Majesty, etc. and honours	0	0	0	0	0	0	0	0	0	0	1	1
S(38) Health and safety	1	7	0	0	0	0	0	0	0	0	0	8
S(40) Personal information	21	12	3	2	3	6	1	9	4	3	1	65
S(41) Information provided in confidence	1	0	0	0	0	0	0	0	0	0	0	1
S(42) Legal professional privilege	1	0	0	0	0	0	0	0	0	1	0	2
S(43) Commercial interests	1	0	0	0	0	7	2	0	2	2	0	14
S(44) Prohibitions on disclosure	0	2	0	0	0	1	0	0	0	0	0	3

Annex C – Exceptions Applied for Quarter 3, 2008 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	5	0	0	0	0	0	0	44	0	0	0	49
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	1	0	0	0	1
4(e) Internal communications	0	0	0	0	0	0	0	1	0	0	0	1
5(b) Adverse effect on course of justice or conduct of inquiries	0	0	0	0	0	0	0	38	0	0	0	38
5 (e) Impinges on confidentiality of commercial or industrial information	0	0	0	0	0	0	0	1	0	0	0	1
5 (f) Adverse effect on interests of person who provided the information	0	0	0	0	0	0	0	0	0	0	0	0

Annex D – Internal Reviews and Appeals to the Information Commissioner during Quarter 3, 2008 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)	13	6	3	1	4	12	2	21	2	2	4	70
Number where outcome known	11	6	3	1	4	12	2	16	1	2	4	62
Original decision upheld in full	6	4	2	0	4	10	2	11	0	1	3	43
Original decision upheld in part	2	0	0	1	0	1	0	3	1	1	0	9
Complaint upheld	3	2	1	0	0	1	0	2	0	0	1	10
Appeals to the Information Commissioner												
Total number of appeals (in calendar year)	1	1	0	1	1	4	0	0	0	2	1	11
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
Informal resolution	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.