**EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST**

**FREEDOM OF INFORMATION ACT - COMPLIANCE REPORT**

**PERIOD COVERING 01 OCTOBER 2018 – 31 MARCH 2019**

**1. FREEDOM OF INFORMATION REQUESTS RECEIVED**

|  |  |
| --- | --- |
| Total number received | 328 |
| Number Closed within 20 Working days | 316 |
| Number breached 20 Working days | 3 |
| Number withdrawn (by the requester) | 2 |
| Number closed – no clarification received (by the Trust | 5 |
| Number open – clarification not yet received (by the Trust): | 2 |

**2. EXEMPTIONS APPLIED**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | **OCT** | **NOV** | **DEC** | | **JAN** | **FEB** | | **MAR** | **TOTAL** |
| All information delivered | | 25 | 24 | 21 | | 34 | 36 | | 17 | 157 |
| \*Information partially delivered | | 17 | 21 | 9 | | 26 | 26 | | 13 | 111 |
| No Information Delivered – Exceeded Fees Limit | | 1 | 0 | 0 | | 0 | 0 | | 0 | 1 |
| No Information Delivered – Information Not Held | | 2 | 6 | 1 | | 6 | 6 | | 2 | 23 |
| No Information Delivered – Exemption applied | | 0 | 1 | 0 | | 5 | 7 | | 3 | 16 |
| On hold (awaiting clarification) | | 0 | 0 | 0 | | 2 | 1 | | 1 | 4 |
| Withdrawn | | 0 | 0 | 0 | | 1 | 1 | | 0 | 2 |
| Closed – Clarification not received | | 1 | 2 | 0 | | 0 | 0 | | 0 | 3 |
|  |  |  |  |  |  |  |  |  |  |  |
| Information Partially delivered   * Exceeded Fees Limit | | 2 | 1 | 0 | 2 | | 1 | 0 | | 6 |
| Information Partially delivered   * Exemption applied | | 3 | 7 | 5 | 9 | | 14 | 6 | | 43 |
| Information Partially delivered   * Information Not Held | | 11 | 13 | 4 | 15 | | 16 | 7 | | 66 |

**3. INTERNAL REVIEWS**

|  |  |  |
| --- | --- | --- |
| **MONTH** | **TOTAL INTERNAL REVIEW** | **OUTCOME** |
| **October** | 1 | Upheld |
| **November** | 4 | 3 upheld, 1 reviewed |
| **December** | 0 | 0 |
| **January** | 0 | 0 |
| **February** | 3 | 1 outstanding, 1 partially upheld, 1 upheld |
| **March** | 1 | Partially Upheld |
| **TOTAL** | **8** |  |