

EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST

FREEDOM OF INFORMATION ACT - COMPLIANCE REPORT

PERIOD COVERING 01 OCTOBER 2019 – 31 MARCH 2020

1. FREEDOM OF INFORMATION REQUESTS RECEIVED

Total number received	319
Number Closed within 20 Working days	277
Number breached 20 Working days	23
Number withdrawn (by the requester)	3
Number closed – no clarification received (by the Trust)	6
Number open – clarification not yet received (by the Trust):	4
Number rejected – due to Covid 19	6

2. EXEMPTIONS APPLIED

	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
All information delivered	19	28	21	44	41	21	174
*Information partially delivered	16	11	11	15	13	5	71
No Information Delivered – Exceeded Fees Limit	0	0	2	0	1	1	4
No Information Delivered – Information Not Held	0	1	1	0	1	1	4
No Information Delivered – Exemption applied	4	1	1	2	0	6	14
No Information Delivered – Rejected (Covid-19)	0	0	0	0	0	5	5
On hold (awaiting clarification)	2	1	0	1	2	2	8
Withdrawn	0	0	1	0	0	2	3
Closed – Clarification not received	0	0	1	3	1	0	5
Information Partially delivered • Exceeded Fees Limit	0	0	1	1	2	0	4
Information Partially delivered • Exemption applied	9	5	4	9	6	2	35
Information Partially delivered • Information Not Held	7	6	6	5	5	3	32

3. INTERNAL REVIEWS

MONTH	TOTAL INTERNAL REVIEW	OUTCOME
OCTOBER	2	1 UPHELD 1 PARTIALLY UPHELD
NOVEMBER	0	
DECEMBER	0	
JANUARY	0	
FEBRUARY	2	BOTH UPHELD
MARCH	2	1 PARTIALLY UPHELD / 1 RE-VIEWED
TOTAL	6	