

EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST

FREEDOM OF INFORMATION ACT - COMPLIANCE REPORT

PERIOD COVERING 01 APRIL 2019 – 30 SEPTEMBER 2019

1. FREEDOM OF INFORMATION REQUESTS RECEIVED

Total number received	334
Number Closed within 20 Working days	314
Number breached 20 Working days	9
Number withdrawn (by the requester)	2
Number closed – no clarification received (by the Trust)	7
Number open – clarification not yet received (by the Trust):	2

2. EXEMPTIONS APPLIED

	APR	MAY	JUNE	JULY	AUG	SEPT	TOTAL
All information delivered	26	33	29	24	39	20	171
*Information partially delivered	11	13	12	20	11	12	79
No Information Delivered – Exceeded Fees Limit	1	1	0	0	1	1	4
No Information Delivered – Information Not Held	0	0	0	1	0	1	2
No Information Delivered – Exemption applied	5	1	0	1	2	1	10
On hold (awaiting clarification)	0	0	2	1	1	1	5
Withdrawn	2	0	0	0	0	0	2
Closed – Clarification not received	2	2	0	0	0	0	4
Information Partially delivered	0	2	2	1	0	1	6
• Exceeded Fees Limit							
Information Partially delivered	4	3	4	13	2	6	32
• Exemption applied							
Information Partially delivered	7	8	6	6	9	5	41
• Information Not Held							

3. INTERNAL REVIEWS

MONTH	TOTAL INTERNAL RE-VIEW	OUTCOME
APRIL	0	
MAY	1	UPHELD
JUNE	0	
JULY	0	
AUGUST	0	
SEPTEMBER	0	
TOTAL	1	