# 3. Agency Component Abbreviations

| Component<br>Abbreviation | Component Name  |
|---------------------------|---|
| ADMIN                     | Office of Deputy Assistant Secretary for Administration                 |
| BVA                       | Board of Veterans Appeals   |
| C&LA                      | Office of Assistant Secretary for Congressional and Legislative Affairs |
| CFM                       | Office of Construction & Facilities Management                          |
| GC                        | Office of the General Counsel   |
| MGMT                      | Office of Assistant Secretary for Management                            |
| NCA                       | National Cemetery Administration  |
| OALC                      | Office of Acquisition and Logistics                                     |
| OASHRA                    | Office of Assistant Secretary for Human Resources and Administration    |
| OASP&IA                   | Office of Assistant Secretary for Public and Intergovernmental Affairs  |
| OAWP                      | Office of Accountability & Whistleblower Protection                     |
| ОСНСО                     | Office of Chief Human Capitol Officer                                   |
| ODASB                     | Office of Deputy Assistant Secretary for Budget                         |
| OEHRM                     | Office of Electronic Health Record Modernization                        |
| OEI                       | Office of Enterprise Integration  |
| OIT                       | Office of Information and Technology - VA Central Office FOIA Service   |
| ORMDI                     | Office of Resolution Management and Diversity Inclusion                 |

| OSDBU | Office of Small and Disadvantaged Business Utilization                       |
|-------|--|
| OSP   | Office of the Assistant Secretary for Operations, Security, and Preparedness |
| SEC   | Office of the Executive Secretary  |
| VBA   | Veterans Benefits Administration   |
| VEO   | Veterans Experience Office   |
| VHA   | Veterans Health Administration   |

# IV. Exemption 3 Statutes

| Statute                    | Type of Information<br>Withheld  | Case Citation  | Agency /<br>Component | Number of<br>Times<br>Relied<br>upon<br>by Agency /<br>Component | Total Number of Times Relied upon by Agency Overall |
|----------------------------|--|--|-----------------------|--|---|
| 41 U.S.C. §<br>4702        | Contractor proposals that are in   | Sinkfield v.<br>HUD, No. 10-   | CFM                   | 2  |   |
| (formerly at               | the possession or  | 885, 2012 U.S.   | VHA                   | 14   |   |
| 41 U.S.C. §<br>253b(m)(1)) | control of an executive agency   | Dist. LEXIS<br>35233, at *13-  | OALC                  | 2  | 10  |
|                            | and that have not<br>been set forth or<br>incorporated by<br>reference into<br>contracts | 15 (S.D. Ohio<br>Mar. 15, 2012);<br>Margolin v.<br>NASA, No. 09-<br>CV-00421, 2011<br>WL 1303221, at | NCA                   | 1  | 19  |

| 2102<br>(amending<br>41 U.S.C. §<br>423(a)(1))<br>38 U.S.C.<br>5701 | proposal information; source selection information  "All files, records, reports, and other papers and | Emp. Rsch., Inc. v. U.S. Dep't of the Army, No. Civ. S001748, 2001 WL 34098652, at *3-4 (E.D. Cal. May 4, 2001) (dictum).  Ashton v. VA, No. 99-6018, 1999 WL                                       | SEC<br>VHA<br>VHA<br>VBA | 1<br>2<br>1983<br>4 | 4 |
|---|--|---|--------------------------|---------------------|---|
| 41 U.S.C. §   | Contractor bid or  | Mar. 31, 2011); Hornbostel v. U.S. Dep't of the Interior, 305 F. Supp. 2d 21, 30 (D.D.C. 2003), summary affirmance granted, No. 03-5257, 2004 WL 1900562 (D.C. Cir. Aug. 25, 2004).  Legal & Safety | NCA                      | 1                   |   |

| 38 U.S.C. §<br>5705 | their dependents, in the possession of [VA]"  Records created by VA as part of its medical quality-assurance program; certain other information pertaining to VA's medical quality- | Schulte & Sun-<br>Sentinel Co. v.<br>VA, No. 86-<br>6251, slip op. at<br>3-4, 12 (S.D. Fla.<br>Feb. 2, 1996). | VHA | 33   | 33   |
|---------------------|---|---|-----|------|------|
| 38 U.S.C. §         | assurance program  Records of patients  | Palmer v.   | VBA | 40   |      |
| 7332                | being treated for   | Derwinski, No.  | VHA | 1145 | 1100 |
|                     | certain conditions  | 91-197, slip op.<br>at 3-4 (E.D. Ky.  |     |      | 1186 |
|                     | V   | June 10, 1992).   | SEC | 1    |      |
| 35 U.S.C. §<br>205  | Information relating to government invention information  | N/A   | VBA | 1    | 1    |
| 38 U.S.C. §<br>7451 | Information<br>collected in VA<br>nurse and other<br>health-care<br>personnel wage<br>surveys   | N/A   | VHA | 6    | 6    |
| 26 U.S.C. §§        | Certain tax return  | Nosal v. IRS,   | CFM | 1    | 7    |

| 6103, 6105          | information, to  | 523 F. Supp. 3d   | OALC | 1 |   |
|---------------------|--|---|------|---|---|
|                     | include Taxpayer Identification Numbers of third parties, and certain tax convention information | 72, 79 (D.D.C. 2021); Church of Scientology v. IRS, 484 U.S. 9, 15 (1987) (26 U.S.C. § 6103); Elec. Priv. Info. Ctr. v. IRS, 910 F.3d 1232, 1237 (D.C. Cir. 2018); Leonard v. U.S. Dep'of Treasury, 590 F. App'x. 141, 143-44 (3d Cir. 2014) (per curiam); Pac. Fisheries, Inc. v. IRS, 395 F. App'x. 438, 440 (9th Cir. 2010) (unpublished disposition) (26 U.S.C. §§ 6103, 6105). | VHA  | 5 |   |
| 10 U.S.C. §<br>130b | Personally identifiable  | Freedom<br>Watch, Inc. v.   | VBA  | 1 |   |
| 1300                | information pertaining to "any member of the armed forces assigned to an overseas unit, a        | NSA, 197 F.<br>Supp. 3d 165,<br>174 (D.D.C.<br>2016); Hiken v.<br>DOD, 521 F.<br>Supp. 2d 1047,   | VHA  | 1 | 2 |
| le                  | sensitive unit, or a routinely deployable  | 1062 (N.D. Cal.<br>2007); O'Keefe   |      |   |   |

|                          | unit" and "any employee of the Department of Defense or of the Coast Guard whose duty station is with any such unit"  | v. DOD, 463 F.<br>Supp. 2d 317,<br>325 (E.D.N.Y.<br>2006); Windel<br>v. United<br>States, No. A02-<br>306, 2005 WL<br>846206, at *2<br>(D. Alaska Apr.<br>11, 2005). |     |   |   |
|--------------------------|---|--|-----|---|---|
| 5 U.S.C.                 | Financial disclosure  | N/A  | GC  | 2 |   |
| app. § 105               | reports and applications to inspect financial disclosure reports  |  | VHA | 1 | 3 |
| 18 U.S.C. §<br>208(d)(1) | Providing that "a copy of any determination granting an exemption under subsection (b)(1) or (b)(3) [from application of penalties for acts affecting personal financial interests determined to constitute bribery, graft, or conflicts of interest] shall be made available to the public," but exempting from this disclosure requirement "any | Seife v. NIH,<br>874 F. Supp. 2d<br>248, 256<br>(S.D.N.Y. 2012).   | VHA | 2 | 2 |

| 28 U.S.C. §             | information<br>contained in the<br>determination that<br>would be exempt<br>from disclosure<br>under section 552 of<br>title 5"  | Yelder v. DOD,   | VBA |   |   |
|-------------------------|--|--|-----|---|---|
| 652(d)                  | dispute resolution<br>communications"  | 577 F. Supp. 2d<br>342, 346-47<br>(D.D.C. 2008).   |     | 1 | 1 |
| 15 U.S.C. §<br>3710a(c) | "[T]rade secrets or commercial or  | Pub. Citizen<br>Health Rsch.   | VBA | 1 |   |
| 3710a(c)                | financial information that is privileged or confidential, under the meaning of section 552(b)(4) of Title 5, which is obtained in the conduct of research or as a result of activities under this chapter," which pertains to cooperative research and development agreements for the purpose of technological and industrial innovation | Grp. v. NIH, 209 F. Supp. 2d 37, 43, 51 (D.D.C. 2002); DeLorme Pub. Co., Inc. v. NOAA, 917 F. Supp. 867, 871- 72 (D. Me. 1996), appeal dismissed per stipulation, No. 96-1601 (1st Cir. July 8, 1996). | VHA | 2 | 3 |

## V.A. FOIA REQUESTS -- RECEIVED, PROCESSED AND PENDING FOIA REQUESTS

| Agency / Component | Number of<br>Requests<br>Pending as of<br>Start<br>of Fiscal Year | Number of<br>Requests<br>Received<br>in Fiscal Year | Number of<br>Requests<br>Processed<br>in Fiscal Year | Number of<br>Requests<br>Pending as of<br>End<br>of Fiscal Year |
|--------------------|---|---|--|---|
| ADMIN              | 14  | 21  | 15   | 20  |
| BVA                | 39  | 148   | 112  | 75  |
| C&LA               | 5   | 14  | 15   | 4   |
| CFM                | 8   | 34  | 34   | 8   |
| GC                 | 12  | 118   | 122  | 8   |
| MGMT               | 59  | 41  | 40   | 60  |
| NCA                | 3   | 85  | 80   | 8   |
| OALC               | 205   | 137   | 78   | 264   |
| OASHRA             | 58  | 22  | 42   | 38  |
| OASP&IA            | 87  | 18  | 12   | 93  |
| OAWP               | 3   | 357   | 345  | 15  |
| OCHCO              | 39  | 19  | 22   | 36  |
| ODASB              | 2   | 2   | 1  | 3   |
| OEHRM              | 10  | 7   | 4  | 13  |
| OEI                | 22  | 4   | 4  | 22  |
| OIT                | 34  | 235   | 234  | 35  |

| ORMDI          | 5    | 52    | 54    | 3    |
|----------------|------|-------|-------|------|
| OSDBU          | 13   | 8     | 14    | 7    |
| OSP            | 7    | 22    | 23    | 6    |
| SEC            | 20   | 63    | 54    | 29   |
| VBA            | 2575 | 5529  | 7586  | 518  |
| VEO            | 5    | 81    | 86    | 0    |
| VHA            | 883  | 15525 | 15366 | 1042 |
| AGENCY OVERALL | 4108 | 22542 | 24343 | 2307 |

Office of Public Affairs merged under Office of Assistance Secretary for Public and Intergovernmental Affairs after the start of FY21 and before the start of FY22.

## V.B.(1). DISPOSITION OF FOIA REQUESTS -- ALL PROCESSED REQUESTS

|                       |                             | Number  |   |               | N   | umber of Full I      | Denials Bas               | ed on Reasons                             | Other than E                                       | xemptions               |                      |  |       |
|-----------------------|-----------------------------|---|---|---------------|---|----------------------|---------------------------|---|--|-------------------------|----------------------|--|-------|
| Agency /<br>Component | Number<br>of Full<br>Grants | of<br>Partial<br>Grants /<br>Partial<br>Denials | Number of<br>Full Denials<br>Based on<br>Exemptions | No<br>Records | All Records<br>Referred to<br>Another<br>Component<br>or Agency | Request<br>Withdrawn | Fee-<br>Related<br>Reason | Records<br>not<br>Reasonably<br>Described | Improper<br>FOIA<br>Request<br>for Other<br>Reason | Not<br>Agency<br>Record | Duplicate<br>Request | Other<br>*Explain<br>in Chart<br>Below | TOTAL |
| BVA                   | 66                          | 24  | 9   | 0             | 0   | 1                    | 0                         | 0   | 0  | 0                       | 5                    | 7                                      | 112   |
| C&LA                  | 9                           | 4   | 0   | 0             | 0   | 0                    | 0                         | 0   | 0  | 0                       | 0                    | 2                                      | 15    |
| CFM                   | 4                           | 9   | 2   | 1             | 0   | 3                    | 4                         | 0   | 1  | 0                       | 3                    | 7                                      | 34    |
| GC                    | 13                          | 60  | 9   | 23            | 0   | 0                    | 0                         | 0   | 1  | 1                       | 3                    | 12                                     | 122   |
| MGMT                  | 19                          | 8   | 1   | 2             | 0   | 2                    | 0                         | 1   | 0  | 0                       | 3                    | 4                                      | 40    |

| NCA               | 10   | 46   | 0    | 8    | 0   | 4   | 0   | 0    | 0   | 0  | 8   | 4    | 80    |
|-------------------|------|------|------|------|-----|-----|-----|------|-----|----|-----|------|-------|
| OALC              | 7    | 22   | 0    | 9    | 0   | 8   | 0   | 0    | 0   | 0  | 3   | 29   | 78    |
| OASHRA            | 10   | 13   | 0    | 2    | 0   | 2   | 0   | 0    | 0   | 0  | 1   | 14   | 42    |
| OASP&IA           | 4    | 2    | 2    | 1    | 0   | 0   | 0   | 0    | 0   | 0  | 0   | 3    | 12    |
| OAWP              | 0    | 253  | 13   | 25   | 3   | 6   | 0   | 9    | 4   | 9  | 3   | 20   | 345   |
| оснсо             | 4    | 7    | 1    | 3    | 0   | 2   | 0   | 0    | 0   | 0  | 3   | 2    | 22    |
| ODASB             | 0    | 0    | 0    | 0    | 0   | 0   | 0   | 0    | 0   | 0  | 1   | 0    | 1     |
| OEHRM             | 0    | 1    | 0    | 2    | 0   | 1   | 0   | 0    | 0   | 0  | 0   | 0    | 4     |
| OEI               | 4    | 0    | 0    | 0    | 0   | 0   | 0   | 0    | 0   | 0  | 0   | 0    | 4     |
| OIT               | 21   | 38   | 1    | 10   | 15  | 10  | 0   | 4    | 4   | 9  | 19  | 103  | 234   |
| ORMDI             | 6    | 30   | 0    | 4    | 0   | 1   | 2   | 0    | 0   | 0  | 2   | 9    | 54    |
| OSDBU             | 6    | 4    | 0    | 0    | 0   | 2   | 0   | 0    | 0   | 0  | 2   | 0    | 14    |
| OSP               | 3    | 6    | 2    | 7    | 0   | 0   | 0   | 0    | 0   | 0  | 1   | 4    | 23    |
| SEC               | 4    | 29   | 2    | 14   | 0   | 0   | 3   | 1    | 0   | 0  | 0   | 1    | 54    |
| VBA               | 4245 | 2376 | 295  | 220  | 122 | 15  | 1   | 2    | 38  | 2  | 44  | 226  | 7586  |
| VEO               | 4    | 65   | 2    | 1    | 1   | 0   | 0   | 0    | 0   | 0  | 2   | 11   | 86    |
| VHA               | 982  | 6487 | 3354 | 1740 | 6   | 151 | 138 | 1053 | 317 | 6  | 100 | 1032 | 15366 |
| ADMIN             | 8    | 2    | 0    | 0    | 0   | 0   | 0   | 0    | 0   | 0  | 3   | 2    | 15    |
| AGENCY<br>OVERALL | 5429 | 9486 | 3693 | 2072 | 147 | 208 | 148 | 1070 | 365 | 27 | 206 | 1492 | 24343 |

V.B.(2). DISPOSITION OF FOIA REQUESTS -- "OTHER" REASONS FOR "FULL DENIALS BASED ON REASONS OTHER THAN EXEMPTIONS"

| Agency /<br>Component | Description of "Other" Reasons for Denials from<br>Chart B(1) | Number<br>of Times<br>"Other"<br>Reason<br>Was<br>Relied<br>Upon | TOTAL |
|-----------------------|---|--|-------|
| ADMIN                 | "Unable to Locate or Contact Requester"                       | 2  | 2     |
| BVA                   | "Unable to Locate or Contact Requester"                       | 7  | 7     |
| C&LA                  | "Unable to Locate or Contact Requester"                       | 2  | 2     |
| CFM                   | "Unable to Locate or Contact Requester"                       | 7  | 7     |
| GC                    | "Unable to Locate or Contact Requester"                       | 12   | 12    |
| MGMT                  | "Unable to Locate or Contact Requester"                       | 4  | 4     |
| NCA                   | "Unable to Locate or Contact Requester"                       | 4  | 4     |
| OALC                  | "Unable to Locate or Contact Requester"                       | 29   | 29    |
| OASHRA                | "Unable to Locate or Contact Requester"                       | 14   | 14    |
| OASP&IA               | "Unable to Locate or Contact Requester"                       | 3  | 3     |
| OAWP                  | "Unable to Locate or Contact Requester"                       | 20   | 20    |
| ОСНСО                 | "Unable to Locate or Contact Requester"                       | 2  | 2     |
| ODASB                 | "Unable to Locate or Contact Requester"                       | 1  | 1     |
| OEHRM                 | "Unable to Locate or Contact Requester"                       | 1  | 1     |
| OEI                   | "Unable to Locate or Contact Requester"                       | 0  | 0     |
| OIT                   | "Unable to Locate or Contact Requester"                       | 104  | 104   |

| ORMDI             | "Unable to Locate or Contact Requester" | 9   | 9    |
|-------------------|---|-----|------|
| OSDBU             | "Unable to Locate or Contact Requester" | 4   | 4    |
| OSP               | "Unable to Locate or Contact Requester" | 4   | 4    |
| SEC               | "Unable to Locate or Contact Requester" | 1   | 1    |
| VBA               | "Unable to Locate or Contact Requester" | 226 | 226  |
|                   | N/a                                     | 0   | 220  |
| VEO               | "Unable to Locate or Contact Requester" | 11  | 11   |
| VHA               | "Unable to Locate or Contact Requester" | 980 |      |
|                   | Unable to Locate or Contact Requester   | 45  | 1026 |
|                   | Litigation 2                            | 1   |      |
| AGENCY<br>OVERALL |   |     | 1493 |

## V.B.(3). DISPOSITION OF FOIA REQUESTS -- NUMBER OF TIMES EXEMPTIONS APPLIED

| Agency /<br>Component | Ex.<br>1 | Ex.<br>2 | Ex. 3 | Ex.<br>4 | Ex. 5 | Ex. 6 | Ex.<br>7(A) | Ex.<br>7(B) | Ex.<br>7(C) | Ex.<br>7(D) | Ex.<br>7(E) | Ex.<br>7(F) | Ex.<br>8 | Ex.<br>9 |
|-----------------------|----------|----------|-------|----------|-------|-------|-------------|-------------|-------------|-------------|-------------|-------------|----------|----------|
| ADMIN                 | 1        | 0        | 0     | 0        | 0     | 4     | 0           | 0           | 0           | 0           | 0           | 0           | 0        | 0        |
| BVA                   | 0        | 0        | 0     | 0        | 2     | 7     | 0           | 0           | 0           | 0           | 0           | 0           | 0        | 0        |
| C&LA                  | 0        | 0        | 0     | 0        | 0     | 4     | 0           | 0           | 0           | 0           | 0           | 0           | 0        | 0        |

| CFM     | 0 | 0  | 3    | 7   | 6    | 9     | 0  | 0  | 0    | 0  | 0  | 2  | 0 | 0 |
|---------|---|----|------|-----|------|-------|----|----|------|----|----|----|---|---|
| GC      | 0 | 1  | 3    | 2   | 45   | 60    | 0  | 0  | 0    | 0  | 0  | 0  | 0 | 0 |
| MGMT    | 0 | 0  | 0    | 5   | 1    | 5     | 0  | 0  | 0    | 0  | 0  | 0  | 0 | 0 |
| ODASB   | 0 | 2  | 0    | 0   | 0    | 6     | 0  | 0  | 0    | 0  | 0  | 0  | 0 | 0 |
| OASP&IA | 0 | 0  | 0    | 0   | 2    | 2     | 0  | 0  | 0    | 0  | 0  | 0  | 0 | 0 |
| OAWP    | 0 | 2  | 0    | 0   | 208  | 254   | 10 | 3  | 254  | 3  | 1  | 1  | 0 | 0 |
| ОСНСО   | 0 | 0  | 0    | 0   | 0    | 8     | 0  | 0  | 0    | 0  | 0  | 0  | 0 | 0 |
| OEHRM   | 0 | 0  | 0    | 1   | 1    | 0     | 0  | 0  | 1    | 0  | 0  | 0  | 0 | 0 |
| OIT     | 0 | 5  | 0    | 1   | 5    | 37    | 0  | 0  | 1    | 0  | 1  | 0  | 0 | 0 |
| ORMDI   | 0 | 0  | 0    | 0   | 5    | 30    | 0  | 0  | 28   | 0  | 0  | 0  | 0 | 0 |
| OSDBU   | 0 | 0  | 0    | 1   | 1    | 0     | 0  | 0  | 0    | 0  | 0  | 0  | 0 | 0 |
| OSP     | 0 | 0  | 0    | 0   | 1    | 5     | 0  | 1  | 5    | 0  | 1  | 0  | 0 | 0 |
| SEC     | 0 | 0  | 3    | 4   | 14   | 29    | 1  | 0  | 6    | 0  | 8  | 0  | 0 | 0 |
| VEO     | 0 | 0  | 0    | 0   | 0    | 70    | 0  | 0  | 0    | 0  | 3  | 0  | 0 | 0 |
| VHA     | 1 | 65 | 3165 | 117 | 558  | 8448  | 58 | 24 | 1673 | 15 | 14 | 22 | 2 | 2 |
| VBA     | 1 | 3  | 48   | 8   | 376  | 2222  | 1  | 2  | 13   | 1  | 2  | 1  | 0 | 0 |
| NCA     | 0 | 0  | 0    | 0   | 0    | 0     | 0  | 0  | 0    | 0  | 0  | 0  | 0 | 0 |
| OALC    | 0 | 0  | 0    | 0   | 0    | 0     | 0  | 0  | 0    | 0  | 0  | 0  | 0 | 0 |
| ODASB   | 0 | 0  | 0    | 0   | 0    | 0     | 0  | 0  | 0    | 0  | 0  | 0  | 0 | 0 |
| OEI     | 0 | 0  | 0    | 0   | 0    | 0     | 0  | 0  | 0    | 0  | 0  | 0  | 0 | 0 |
| AGENCY  | 3 | 78 | 3222 | 146 | 1225 | 11200 | 70 | 30 | 1981 | 19 | 30 | 26 | 2 | 2 |

|         | <br> | <br> | <br> | <br> | <br> | <br> |  |
|---------|------|------|------|------|------|------|--|
| OVERALL |      |      |      |      |      |      |  |
|         |      |      |      |      |      |      |  |

# VI.A. ADMINISTRATIVE APPEALS OF INITIAL DETERMINATIONS OF FOIA REQUESTS -- RECEIVED, PROCESSED, AND PENDING ADMINISTRATIVE APPEALS

| Agency /<br>Component | Number of<br>Appeals<br>Pending as of<br>Start<br>of Fiscal Year | Number of<br>Appeals<br>Received<br>in Fiscal Year | Number of<br>Appeals<br>Processed<br>in Fiscal Year | Number of<br>Appeals<br>Pending as of<br>End<br>of Fiscal Year |
|-----------------------|--|--|---|--|
| ADMIN                 | 0  | 0  | 0   | 0  |
| BVA                   | 0  | 0  | 0   | 0  |
| C&LA                  | 0  | 0  | 0   | 0  |
| CFM                   | 0  | 0  | 0   | 0  |
| GC                    | 154  | 366  | 226   | 294  |
| MGMT                  | 0  | 0  | 0   | 0  |
| NCA                   | 0  | 0  | 0   | 0  |
| OALC                  | 0  | 0  | 0   | 0  |
| OASHRA                | 0  | 0  | 0   | 0  |
| OASP&IA               | 0  | 0  | 0   | 0  |
| OAWP                  | 0  | 0  | 0   | 0  |

| OCHCO             | 0   | 0   | 0   | 0   |
|-------------------|-----|-----|-----|-----|
| ODASB             | 0   | 0   | 0   | 0   |
| OEHRM             | 0   | 0   | 0   | 0   |
| OEI               | 0   | 0   | 0   | 0   |
| OIT               | 0   | 0   | 0   | 0   |
| ORMDI             | 0   | 0   | 0   | 0   |
| OSDBU             | 0   | 0   | 0   | 0   |
| OSP               | 0   | 0   | 0   | 0   |
| SEC               | 0   | 0   | 0   | 0   |
| VBA               | 0   | 0   | 0   | 0   |
| VEO               | 0   | 0   | 0   | 0   |
| VHA               | 0   | 0   | 0   | 0   |
| AGENCY<br>OVERALL | 154 | 366 | 226 | 294 |

## VI.B. DISPOSITION OF ADMINISTRATIVE APPEALS -- ALL PROCESSED APPEALS

| Agency /<br>Component |
|-----------------------|
|-----------------------|

|                   | 7 1 |   |    | Reasons |     |
|-------------------|-----|---|----|---------|-----|
| GC                | 20  | 0 | 42 | 164     | 226 |
| AGENCY<br>OVERALL | 20  | 0 | 42 | 164     | 226 |

## VI.C.(1). REASONS FOR DENIAL ON APPEAL -- NUMBER OF TIMES EXEMPTIONS APPLIED

| Agency /<br>Component | Ex.<br>1 | Ex.<br>2 | Ex.<br>3 | Ex.<br>4 | Ex.<br>5 | Ex.<br>6 | Ex.<br>7(A) | Ex.<br>7(B) | Ex.<br>7(C) | Ex.<br>7(D) | Ex.<br>7(E) | Ex.<br>7(F) | Ex.<br>8 | Ex.<br>9 |
|-----------------------|----------|----------|----------|----------|----------|----------|-------------|-------------|-------------|-------------|-------------|-------------|----------|----------|
| GC                    | 0        | 0        | 0        | 0        | 6        | 12       | 0           | 0           | 1           | 0           | 0           | 0           | 0        | 0        |
| AGENCY<br>OVERALL     | 0        | 0        | 0        | 0        | 6        | 12       | 0           | 0           | 1           | 0           | 0           | 0           | 0        | 0        |

## VI.C.(2). REASONS FOR DENIAL ON APPEAL -- REASONS OTHER THAN EXEMPTIONS

| Agency /<br>Component | No<br>Records<br>Records<br>Request<br>Level |  | Fee-<br>Related<br>Reason | Records<br>not<br>Reasonably<br>Described | Improper<br>Request<br>for Other<br>Reasons | Not<br>Agency<br>Record | Duplicate<br>Request<br>or<br>Appeal | Request<br>in<br>Litigation | Appeal Based Solely on Denial of Request for Expedited | Other<br>*Explain<br>in chart<br>below |  |
|-----------------------|--|--|---------------------------|---|---|-------------------------|--------------------------------------|-----------------------------|--|--|--|
|-----------------------|--|--|---------------------------|---|---|-------------------------|--------------------------------------|-----------------------------|--|--|--|

|                   |   |   |   |    |   |   |   |   |   | Processing |     |
|-------------------|---|---|---|----|---|---|---|---|---|------------|-----|
| GC                | 4 | 0 | 1 | 10 | 0 | 0 | 0 | 0 | 0 | 11         | 138 |
| AGENCY<br>OVERALL | 4 | 0 | 1 | 10 | 0 | 0 | 0 | 0 | 0 | 11         | 138 |

## VI.C.(3). REASONS FOR DENIAL ON APPEAL -- "OTHER" REASONS

| Agency /<br>Component | Description of "Other" Reasons for Denial on<br>Appeal from Chart C(2) | Number of<br>Times<br>"Other"<br>Reason<br>Was Relied<br>Upon | TOTAL |
|-----------------------|--|---|-------|
| GC                    | Unable to Locate or Contact Requester                                  | 136   | 138   |
| 7                     | No Component Response to Adjudicate                                    | 2   | 136   |
| AGENCY<br>OVERALL     |  |   | 138   |

# VI.C.(4). RESPONSE TIME FOR ADMINISTRATIVE APPEALS

| Γ   | Agency / | Median Number | Average | Lowest Number | Highest Number |
|-----|----------|---------------|---------|---------------|----------------|
| - 1 | 0 /      |               |         |               |                |

| Component         | of Days | Number of Days | of Days | of Days |
|-------------------|---------|----------------|---------|---------|
| GC                | 3       | 11.2           | 2       | 35      |
| AGENCY<br>OVERALL | 3       | 11.2           | 2       | 35      |

## VI.C.(5). TEN OLDEST PENDING ADMINISTRATIVE APPEALS

| Agency /<br>Component |                              | 10th<br>Oldest<br>Appeal | 9th            | 8th            | 7th            | 6th            | 5th            | 4th            | 3rd            | 2nd            | Oldest<br>Appeal |
|-----------------------|------------------------------|--------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|------------------|
|                       | Date of<br>Appeal            | 2022-<br>09-30           | 2022-<br>09-28 | 2022-<br>01-22 | 2021-<br>12-07 | 2021-<br>12-01 | 2021-<br>11-28 | 2021-<br>11-29 | 2021-<br>11-02 | 2021-<br>10-07 | 2021-<br>10-06   |
| GC                    | Number<br>of Days<br>Pending | 1                        | 3              | 189            | 206            | 210            | 212            | 212            | 228            | 245            | 246              |
| AGENCY                | Date of<br>Appeal            | 2022-<br>09-30           | 2022-<br>09-28 | 2022-<br>01-22 | 2021-<br>12-07 | 2021-<br>12-01 | 2021-<br>11-28 | 2021-<br>11-29 | 2021-<br>11-02 | 2021-<br>10-07 | 2021-<br>10-06   |
| OVERALL               | Number<br>of Days<br>Pending | 1                        | 3              | 189            | 206            | 210            | 212            | 212            | 228            | 245            | 246              |

#### VII.A. FOIA REQUESTS -- RESPONSE TIME FOR ALL PROCESSED PERFECTED REQUESTS

| 10000000              |                             | SIM                          | IPLE                        |                              |                             | COM                          | IPLEX                       |                              | E                           | XPEDITED I                   | PROCESSIN                   | G                            |
|-----------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|
| Agency /<br>Component | Median<br>Number<br>of Days | Average<br>Number<br>of Days | Lowest<br>Number<br>of Days | Highest<br>Number<br>of Days | Median<br>Number<br>of Days | Average<br>Number<br>of Days | Lowest<br>Number<br>of Days | Highest<br>Number<br>of Days | Median<br>Number<br>of Days | Average<br>Number<br>of Days | Lowest<br>Number<br>of Days | Highest<br>Number<br>of Days |
| ADMIN                 | 5                           | 209                          | <1                          | 1581                         | 196                         | 297.33                       | <1                          | 696                          | N/A                         | N/A                          | N/A                         | N/A                          |
| BVA                   | 10                          | 17.06                        | <1                          | 210                          | 336                         | 319.45                       | <1                          | 585                          | N/A                         | N/A                          | N/A                         | N/A                          |
| C&LA                  | 23.5                        | 33.38                        | <1                          | 103                          | 76                          | 70.4                         | 53                          | 89                           | 144                         | 144                          | 53                          | 235                          |
| CFM                   | 16                          | 16                           | 16                          | 16                           | 13                          | 32.75                        | <1                          | 174                          | N/A                         | N/A                          | N/A                         | N/A                          |
| GC                    | N/A                         | N/A                          |
| MGMT                  | 27                          | 119.48                       | <1                          | 611                          | 48                          | 209                          | <1                          | 820                          | N/A                         | N/A                          | N/A                         | N/A                          |
| NCA                   | 14                          | 12.55                        | <1                          | 21                           | 18.5                        | 22.89                        | 3                           | 83                           | N/A                         | 0                            | N/A                         | N/A                          |
| OALC                  | 92.5                        | 203.63                       | <1                          | 734                          | 305                         | 366                          | 1                           | 930                          | N/A                         | N/A                          | N/A                         | N/A                          |
| OASHRA                | 199                         | 323.32                       | 1                           | 913                          | 766                         | 893.69                       | 296                         | 1865                         | 267                         | 267                          | 267                         | 267                          |
| OASP&IA               | 72.5                        | 242                          | <1                          | 864                          | 29                          | 29                           | 29                          | 29                           | 168                         | 168                          | 168                         | 168                          |
| OAWP                  | 1                           | 2.55                         | <1                          | 27                           | 7.5                         | 11.87                        | <1                          | 155                          | N/A                         | N/A                          | N/A                         | N/A                          |
| ОСНСО                 | 30                          | 241.64                       | <1                          | 1278                         | 879.5                       | 1017.5                       | 702                         | 1552                         | N/A                         | N/A                          | N/A                         | N/A                          |
| ODASB                 | <1                          | <1                           | <1                          | <1                           | N/A                         | N/A                          | N/A                         | N/A                          | N/A                         | N/A                          | N/A                         | N/A                          |
| OEHRM                 | 109.5                       | 109.5                        | 11                          | 208                          | 26                          | 26                           | <1                          | 52                           | N/A                         | N/A                          | N/A                         | N/A                          |
| OEI                   | N/A                         | N/A                          |
| OIT                   | 1                           | 18.8                         | <1                          | 1499                         | 78                          | 193.47                       | <1                          | 993                          | N/A                         | N/A                          | N/A                         | N/A                          |

| ORMDI             | 6  | 7.25  | <1 | 19   | 11.5 | 19.35 | <1  | 177  | N/A | N/A    | N/A | N/A |
|-------------------|----|-------|----|------|------|-------|-----|------|-----|--------|-----|-----|
| OSDBU             | 50 | 48.69 | 12 | 93   | 546  | 546   | 546 | 546  | N/A | N/A    | N/A | N/A |
| OSP               | 13 | 23.47 | <1 | 173  | 11   | 12    | <1  | 34   | N/A | N/A    | N/A | 0   |
| SEC               | 11 | 59.24 | <1 | 32   | 32   | 78.69 | 5   | 431  | 167 | 167    | 167 | 167 |
| VBA               | 3  | 25.63 | <1 | 1748 | 74   | 67.52 | <1  | 1254 | 5   | 22.56  | <1  | 69  |
| VEO               | 3  | 16    | <1 | 466  | 4    | 7.14  | <1  | 36   | N/A | N/A    | N/A | N/A |
| VHA               | 6  | 10.83 | <1 | 728  | 16   | 45.35 | <1  | 1779 | 11  | 158.47 | <1  | 613 |
| AGENCY<br>OVERALL | 5  | 16.63 | <1 | 1748 | 41   | 65.44 | <1  | 1865 | 12  | 122.16 | <1  | 613 |

## VII.B. PROCESSED REQUESTS -- RESPONSE TIME FOR PERFECTED REQUESTS IN WHICH INFORMATION WAS GRANTED

|                       |                             | SIM                          | PLE                         |                              |                             | COM                          | PLEX                        |                              | EXPEDITED PROCESSING        |                              |                             |                              |  |
|-----------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|--|
| Agency /<br>Component | Median<br>Number<br>of Days | Average<br>Number<br>of Days | Lowest<br>Number<br>of Days | Highest<br>Number<br>of Days | Median<br>Number<br>of Days | Average<br>Number<br>of Days | Lowest<br>Number<br>of Days | Highest<br>Number<br>of Days | Median<br>Number<br>of Days | Average<br>Number<br>of Days | Lowest<br>Number<br>of Days | Highest<br>Number<br>of Days |  |
| ADMIN                 | 24                          | 278.33                       | 3                           | 1581                         | N/A                         | N/A                          | N/A                         | N/A                          | N/A                         | N/A                          | N/A                         | N/A                          |  |
| BVA                   | <1                          | 19.18                        | <1                          | 210                          | 336                         | 319.45                       | <1                          | 585                          | N/A                         | N/A                          | N/A                         | N/A                          |  |
| C&LA                  | 46.5                        | 42.67                        | <1                          | 103                          | 76                          | 70.4                         | 53                          | 89                           | 144                         | 144                          | 53                          | 235                          |  |
| CFM                   | N/A                         | N/A                          | N/A                         | N/A                          | 42                          | 53.31                        | <1                          | 128                          | N/A                         | N/A                          | N/A                         | N/A                          |  |
| GC                    | 9                           | 21,5                         | <1                          | 230                          | 51                          | 79.7                         | 1                           | 390                          | N/A                         | N/A                          | N/A                         | N/A                          |  |

| MGMT              | 32.5  | 155.73 | 4   | 611  | 38   | 50.2    | 20   | 114  | N/A | N/A    | N/A | N/A |
|-------------------|-------|--------|-----|------|------|---------|------|------|-----|--------|-----|-----|
| NCA               | 14    | 12.95  | 1   | 21   | 19   | 27.73   | 5    | 83   | N/A | N/A    | N/A | N/A |
| OALC              | 396.5 | 319.25 | 46  | 57   | 347  | 427.33  | 5    | 930  | N/A | N/A    | N/A | N/A |
| OASHRA            | 97    | 281.84 | 3   | 913  | 885  | 1129    | 879  | 1623 | 267 | 267    | 267 | 267 |
| OASP&IA           | 78    | 111.4  | <1  | 331  | N/A  | N/A     | N/A  | N/A  | 168 | 168    | 168 | 168 |
| OAWP              | 2     | 2.78   | <1  | 27   | 12.5 | 15.5    | <1   | 155  | N/A | N/A    | N/A | N/A |
| ОСНСО             | 116.5 | 401.62 | 1   | 1278 | 1347 | 1491.33 | 1205 | 1552 | N/A | N/A    | N/A | N/A |
| ODASB             | N/A   | N/A    | N/A | N/A  | N/A  | N/A     | N/A  | N/A  | N/A | N/A    | N/A | N/A |
| OEHRM             | N/A   | N/A    | N/A | N/A  | 52   | 52      | 52   | 52   | N/A | N/A    | N/A | N/A |
| OEI               | N/A   | N/A    | N/A | N/A  | N/A  | N/A     | N/A  | N/A  | N/A | N/A    | N/A | N/A |
| OIT               | 15    | 32.09  | <1  | 282  | 57   | 106.6   | 3    | 476  | N/A | N/A    | N/A | N/A |
| ORMDI             | 8     | 9.24   | 1   | 19   | 11   | 21.68   | <1   | 177  | N/A | N/A    | N/A | N/A |
| OSDBU             | 55    | 51.71  | 14  | 86   | N/A  | N/A     | N/A  | N/A  | N/A | N/A    | N/A | N/A |
| OSP               | 15    | 40.17  | 7   | 173  | 12   | 13.33   | 18   | 18   | N/A | N/A    | N/A | N/A |
| SEC               | 20.5  | 96.3   | 6   | 323  | 46.5 | 102.09  | 8    | 431  | 167 | 167    | 167 | 167 |
| VBA               | 2     | 21.26  | <1  | 1560 | 76   | 67.75   | <1   | 1254 | 4.5 | 16.75  | <1  | 67  |
| VEO               | 8     | 12.65  | <1  | 719  | 20   | 51.59   | <1   | 1260 | 18  | 193.83 | <1  | 613 |
| VHA               | 8     | 12.65  | <1  | 719  | 20   | 51.59   | <1   | 1260 | 18  | 193.83 | <1  | 613 |
| AGENCY<br>OVERALL | 6     | 17.67  | <1  | 1581 | 67   | 65.97   | <1   | 1623 | 25  | 134    | <1  | 613 |

#### VII.C. PROCESSED SIMPLE REQUESTS -- RESPONSE TIME IN DAY INCREMENTS

| Agency /<br>Component | <1-20<br>Days | 21-<br>40<br>Days | 41-<br>60<br>Days | 61-<br>80<br>Days | 81-<br>100<br>Days | 101-<br>120<br>Days | 121-<br>140<br>Days | 141-<br>160<br>Days | 161-<br>180<br>Days | 181-<br>200<br>Days | 201-<br>300<br>Days | 301-<br>400<br>Days | 401+<br>Days | TOTAL |
|-----------------------|---------------|-------------------|-------------------|-------------------|--------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|--------------|-------|
| ADMIN                 | 5             | 2                 | 0                 | 0                 | 0                  | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 1            | 8     |
| BVA                   | 76            | 11                | 3                 | 2                 | 4                  | 1                   | 0                   | 1                   | 1                   | 0                   | 1                   | 0                   | 0            | 100   |
| C&LA                  | 0             | 0                 | 0                 | 0                 | 0                  | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0            | 0     |
| CFM                   | 12            | 1                 | 2                 | 18                | 0                  | 1                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0            | 34    |
| GC                    | 72            | 8                 | 3                 | 0                 | 1                  | 0                   | 0                   | 0                   | 1                   | 0                   | 3                   | 1                   | 0            | 89    |
| MGMT                  | 12            | 8                 | 2                 | 0                 | 1                  | 1                   | 0                   | 0                   | 1                   | 0                   | 1                   | 1                   | 4            | 31    |
| NCA                   | 59            | 3                 | 0                 | 0                 | 0                  | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0            | 62    |
| OALC                  | 15            | 2                 | 8                 | 9                 | 2                  | 4                   | 2                   | 0                   | 0                   | 2                   | 5                   | 2                   | 19           | 70    |
| OASHRA                | 6             | 3                 | 0                 | 1                 | 2                  | 0                   | 0                   | 1                   | 0                   | 1                   | 1                   | 2                   | 11           | 28    |
| OASP&IA               | 2             | 1                 | 1                 | 2                 | 0                  | 0                   | 1                   | 0                   | 0                   | 0                   | 0                   | 1                   | 2            | 10    |
| OAWP                  | 235           | 3                 | 0                 | 0                 | 0                  | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0            | 238   |
| ОСНСО                 | 7             | 0                 | 1                 | 1                 | 0                  | 1                   | 0                   | 1                   | 0                   | 0                   | 0                   | 0                   | 3            | 14    |
| ODASB                 | 1             | 0                 | 0                 | 0                 | 0                  | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0            | 1     |
| OEHRM                 | 1             | 0                 | 0                 | 0                 | 0                  | 0                   | 0                   | 0                   | 0                   | 0                   | 1                   | 0                   | 0            | 2     |
| OEI                   | 0             | 0                 | 0                 | 0                 | 0                  | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0            | 0     |

| OIT               | 170   | 55   | 1   | 1   | 1   | 2  | 1  | 0  | 0  | 0 | 2  | 0  | 1   | 234   |
|-------------------|-------|------|-----|-----|-----|----|----|----|----|---|----|----|-----|-------|
| ORMDI             | 28    | 0    | 0   | 0   | 0   | 0  | 0  | 0  | 0  | 0 | 0  | 0  | 0   | 28    |
| OSDBU             | 4     | 2    | 4   | 1   | 3   | 0  | 0  | 0  | 0  | 0 | 0  | 0  | 0   | 14    |
| OSP               | 11    | 3    | 0   | 1   | 0   | 0  | 0  | 0  | 0  | 0 | 0  | 0  | 0   | 15    |
| SEC               | 12    | 1    | 1   | 0   | 0   | 0  | 0  | 0  | 0  | 0 | 2  | 1  | 0   | 17    |
| VBA               | 3670  | 399  | 162 | 185 | 168 | 59 | 14 | 8  | 4  | 2 | 9  | 10 | 64  | 4754  |
| VEO               | 61    | 1    | 0   | 0   | 0   | 0  | 0  | 0  | 0  | 0 | 0  | 1  | 1   | 64    |
| VHA               | 10874 | 1392 | 198 | 90  | 44  | 20 | 13 | 9  | 5  | 4 | 7  | 2  | 5   | 12663 |
| AGENCY<br>OVERALL | 15333 | 1895 | 386 | 311 | 226 | 89 | 31 | 20 | 12 | 9 | 32 | 21 | 111 | 18476 |

#### VII.C. PROCESSED COMPLEX REQUESTS -- RESPONSE TIME IN DAY INCREMENTS

| Agency /<br>Component | <1-<br>20<br>Days | 21-<br>40<br>Days | 41-<br>60<br>Days | 61-<br>80<br>Days | 81-<br>100<br>Days | 101-<br>120<br>Days | 121-<br>140<br>Days | 141-<br>160<br>Days | 161-<br>180<br>Days | 181-<br>200<br>Days | 201-<br>300<br>Days | 301-<br>400<br>Days | 401+<br>Days | TOTAL |
|-----------------------|-------------------|-------------------|-------------------|-------------------|--------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|--------------|-------|
| ADMIN                 | 1                 | 0                 | 0                 | 0                 | 0                  | 0                   | 0                   | 0                   | 0                   | 1                   | 0                   | 0                   | 1            | 3     |
| BVA                   | 1                 | 0                 | 1                 | 0                 | 0                  | 0                   | 0                   | 0                   | 0                   | 0                   | 1                   | 1                   | 3            | 7     |
| C&LA                  | 0                 | 0                 | 2                 | 2                 | 2                  | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0            | 6     |
| CFM                   | 17                | 6                 | 3                 | 2                 | 2                  | 0                   | 1                   | 0                   | 1                   | 0                   | 0                   | 0                   | 0            | 32    |
| GC                    | 0                 | 0                 | 0                 | 0                 | 0                  | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0            | 0     |

| MGMT              | 2    | 2   | 1   | 0   | 0   | 1   | 0  | 0  | 0  | 0  | 0  | 0  | 2  | 8    |
|-------------------|------|-----|-----|-----|-----|-----|----|----|----|----|----|----|----|------|
| NCA               | 12   | 4   | 0   | 1   | 1   | 0   | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 18   |
| OALC              | 3    | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0  | 0  | 1  | 1  | 3  | 8    |
| OASHRA            | 0    | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0  | 0  | 1  | 2  | 10 | 13   |
| OASP&IA           | 0    | 1   | 0   | 0   | 0   | 0   | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 1    |
| OAWP              | 80   | 9   | 4   | 0   | 0   | 0   | 0  | 1  | 0  | 0  | 0  | 0  | 0  | 94   |
| ОСНСО             | 0    | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0  | 0  | 0  | 0  | 8  | 8    |
| ODASB             | 0    | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0    |
| OEHRM             | 1    | 0   | 1   | 0   | 0   | 0   | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 2    |
| OEI               | 0    | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0    |
| OIT               | 7    | 4   | 3   | 1   | 1   | 3   | 2  | 0  | 1  | 0  | 0  | 2  | 6  | 30   |
| ORMDI             | 21   | 3   | 1   | 0   | 0   | 0   | 0  | 0  | 1  | 0  | 0  | 0  | 0  | 26   |
| OSDBU             | 0    | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0  | 0  | 0  | 0  | 1  | 1    |
| OSP               | 7    | 1   | 0   | 0   | 0   | 0   | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 8    |
| SEC               | 11   | 12  | 2   | 3   | 2   | 0   | 0  | 0  | 0  | 0  | 2  | 1  | 2  | 35   |
| VBA               | 637  | 268 | 109 | 660 | 797 | 227 | 9  | 6  | 7  | 9  | 12 | 6  | 32 | 2779 |
| VEO               | 21   | 1   | 0   | 0   | 0   | 0   | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 22   |
| VHA               | 846  | 224 | 76  | 37  | 22  | 23  | 15 | 10 | 5  | 12 | 9  | 8  | 29 | 1316 |
| AGENCY<br>OVERALL | 1667 | 535 | 203 | 706 | 827 | 254 | 27 | 17 | 15 | 22 | 26 | 21 | 97 | 4417 |

#### VII.C. PROCESSED REQUESTS GRANTED EXPEDITED PROCESSING -- RESPONSE TIME IN DAY INCREMENTS

|                       |           | 24        |           |           | 0.4        | 404         | 424         | 444         | 4.64        | 404         | 204         | 204         |              |       |
|-----------------------|-----------|-----------|-----------|-----------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|-------|
| Agency /<br>Component | <1-<br>20 | 21-<br>40 | 41-<br>60 | 61-<br>80 | 81-<br>100 | 101-<br>120 | 121-<br>140 | 141-<br>160 | 161-<br>180 | 181-<br>200 | 201-<br>300 | 301-<br>400 | 401+<br>Days | TOTAL |
| component             | Days      | Days      | Days      | Days      | Days       | Days        | Days        | Days        | Days        | Days        | Days        | Days        | Days         |       |
| ADMIN                 | 0         | 0         | 0         | 0         | 0          | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0     |
| BVA                   | 0         | 0         | 0         | 0         | 0          | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0     |
| C&LA                  | 0         | 0         | 1         | 0         | 0          | 0           | 0           | 0           | 0           | 0           | 1           | 0           | 0            | 2     |
| CFM                   | 0         | 0         | 0         | 0         | 0          | 0           | 1           | 0           | 0           | 0           | 0           | 0           | 0            | 1     |
| GC                    | 0         | 0         | 0         | 0         | 0          | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0     |
| MGMT                  | 0         | 0         | 0         | 0         | 0          | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0     |
| NCA                   | 0         | 0         | 0         | 0         | 0          | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0     |
| OALC                  | 0         | 0         | 0         | 0         | 0          | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0     |
| OASHRA                | 0         | 0         | 0         | 0         | 0          | 0           | 0           | 0           | 0           | 0           | 1           | 0           | 0            | 1     |
| OASP&IA               | 0         | 0         | 0         | 0         | 0          | 0           | 0           | 0           | 1           | 0           | 0           | 0           | 0            | 1     |
| OAWP                  | 0         | 0         | 0         | 0         | 0          | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0     |
| ОСНСО                 | 0         | 0         | 0         | 0         | 0          | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0     |
| ODASB                 | 0         | 0         | 0         | 0         | 0          | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0     |
| OEHRM                 | 0         | 0         | 0         | 0         | 0          | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0     |
| OEI                   | 0         | 0         | 0         | 0         | 0          | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0     |

| OIT               | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |
|-------------------|----|---|---|---|---|---|---|---|---|---|---|---|---|----|
| ORMDI             | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |
| OSDBU             | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |
| OSP               | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |
| SEC               | 0  | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1  |
| VBA               | 6  | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9  |
| VEO               | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |
| VHA               | 10 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 3 | 17 |
| AGENCY<br>OVERALL | 16 | 1 | 2 | 2 | 1 | 0 | 1 | 0 | 1 | 0 | 4 | 1 | 3 | 32 |

# VII.D. PENDING REQUESTS -- ALL PENDING PERFECTED REQUESTS

|                       |                   | SIMPLE                      |                              |                   | COMPLEX                     |                              | EXPED             | TED PROC                    | ESSING                       |
|-----------------------|-------------------|-----------------------------|------------------------------|-------------------|-----------------------------|------------------------------|-------------------|-----------------------------|------------------------------|
| Agency /<br>Component | Number<br>Pending | Median<br>Number<br>of Days | Average<br>Number<br>of Days | Number<br>Pending | Median<br>Number<br>of Days | Average<br>Number<br>of Days | Number<br>Pending | Median<br>Number<br>of Days | Average<br>Number<br>of Days |
| ADMIN                 | 4                 | 0                           | 0                            | 0                 | 0                           | 0                            | 0                 | 0                           | 0                            |
| BVA                   | 22                | 0                           | 0                            | 1                 | 0                           | 0                            | 0                 | 0                           | 0                            |
| C&LA                  | 0                 | 0                           | 0                            | 0                 | 0                           | 0                            | 0                 | 0                           | 0                            |
| CFM                   | 0                 | 0                           | 0                            | 0                 | 0                           | 0                            | 0                 | 0                           | 0                            |

| GC                | 0   | 0 | 0  | 0   | 0  | 0   | 0 | 0   | 0   |
|-------------------|-----|---|----|-----|----|-----|---|-----|-----|
| MGMT              | 1   | 0 | 0  | 0   | 0  | 0   | 0 | 0   | 0   |
|                   |     |   |    |     |    |     |   |     |     |
| NCA               | 0   | 0 | 0  | 0   | 0  | 0   | 0 | 0   | 0   |
| OALC              | 0   | 0 | 0  | 0   | 0  | 0   | 0 | 0   | 0   |
| OASHRA            | 0   | 0 | 0  | 0   | 0  | 0   | 0 | 0   | 0   |
| OASP&IA           | 2   | 0 | 0  | 1   | 0  | 0   | 0 | 0   | 0   |
| OAWP              | 0   | 0 | 0  | 0   | 0  | 0   | 0 | 0   | 0   |
| ОСНСО             | 5   | 0 | 0  | 0   | 0  | 0   | 0 | 0   | 0   |
| ODASB             | 1   | 0 | 0  | 0   | 0  | 0   | 0 | 0   | 0   |
| OEHRM             | 0   | 0 | 0  | 0   | 0  | 0   | 0 | 0   | 0   |
| OEI               | 2   | 0 | 0  | 0   | 0  | 0   | 0 | 0   | 0   |
| OIT               | 0   | 0 | 0  | 0   | 0  | 0   | 0 | 0   | 0   |
| ORMDI             | 0   | 0 | 0  | 0   | 0  | 0   | 0 | 0   | 0   |
| OSDBU             | 0   | 0 | 0  | 0   | 0  | 0   | 0 | 0   | 0   |
| OSP               | 0   | 0 | 0  | 0   | 0  | 0   | 0 | 0   | 0   |
| SEC               | 13  | 0 | 0  | 0   | 0  | 0   | 0 | 0   | 0   |
| VBA               | 0   | 0 | 0  | 0   | 0  | 0   | 0 | 0   | 0   |
| VEO               | 0   | 0 | 0  | 0   | 0  | 0   | 0 | 0   | 0   |
| VHA               | 483 | 9 | 24 | 219 | 40 | 149 | 8 | 242 | 311 |
| AGENCY<br>OVERALL | 533 | 0 | 0  | 221 | 0  | 0   | 8 | 0   | 0   |

#### VII.E. PENDING REQUESTS -- TEN OLDEST PENDING PERFECTED REQUESTS

| Agency /<br>Component |                              | 10th<br>Oldest<br>Request | 9th | 8th | 7th | 6th | 5th | 4th | 3rd | 2nd | Oldest<br>Request |
|-----------------------|------------------------------|---------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-------------------|
|                       | Date of<br>Receipt           | N/A                       | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A               |
| ADMIN                 | Number<br>of Days<br>Pending | 0                         | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0                 |
|                       | Date of<br>Receipt           | N/A                       | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A               |
| BVA                   | Number<br>of Days<br>Pending | 0                         | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0                 |
|                       | Date of<br>Receipt           | N/A                       | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A               |
| C&LA                  | Number<br>of Days<br>Pending | 0                         | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0                 |
|                       | Date of<br>Receipt           | N/A                       | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A               |
| CFM                   | Number<br>of Days            | 0                         | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0                 |

|         | Pending                      |     |     |     |     |     |     |     |     |     |     |
|---------|------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
|         | Date of<br>Receipt           | N/A |
| GC      | Number<br>of Days<br>Pending | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | (   |
|         | Date of<br>Receipt           | N/A |
| MGMT    | Number<br>of Days<br>Pending | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | (   |
|         | Date of<br>Receipt           | N/A |
| NCA     | Number<br>of Days<br>Pending | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |     |
|         | Date of<br>Receipt           | N/A | N// |
| OALC    | Number<br>of Days<br>Pending | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |     |
|         | Date of<br>Receipt           | N/A |
| OASHRA  | Number<br>of Days<br>Pending | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |     |
| OASP&IA | Date of                      | N/A |

|       | Receipt                      |     |     |     |     |     |     |     |     |     |     |
|-------|------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
|       | Number<br>of Days<br>Pending | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
|       | Date of<br>Receipt           | N/A |
| OAWP  | Number<br>of Days<br>Pending | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
|       | Date of<br>Receipt           | N/A |
| оснсо | Number<br>of Days<br>Pending | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
|       | Date of<br>Receipt           | N/A |
| ODASB | Number<br>of Days<br>Pending | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
|       | Date of<br>Receipt           | N/A |
| OEHRM | Number<br>of Days<br>Pending | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
| T , T | Date of<br>Receipt           | N/A |
| OEI   | Number<br>of Days            | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |

|       | Pending                      |     |     |     |     |     |     |     |     |     |     |
|-------|------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
|       | Date of<br>Receipt           | N/A |
| OIT   | Number<br>of Days<br>Pending | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | C   |
|       | Date of<br>Receipt           | N/A |
| ORMDI | Number<br>of Days<br>Pending | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | C   |
|       | Date of<br>Receipt           | N/A |
| OSDBU | Number<br>of Days<br>Pending | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | C   |
|       | Date of<br>Receipt           | N/A |
| OSP   | Number<br>of Days<br>Pending | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | C   |
| - 1   | Date of<br>Receipt           | N/A |
| SEC   | Number<br>of Days<br>Pending | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | C   |
| VBA   | Date of                      | N/A |

|         | Receipt                      |     |     |     |     |     |     |     |     |     |     |
|---------|------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
|         | Number<br>of Days<br>Pending | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
|         | Date of<br>Receipt           | N/A |
| VEO     | Number<br>of Days<br>Pending | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
|         | Date of<br>Receipt           | N/A |
| VHA     | Number<br>of Days<br>Pending | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
| AGENCY  | Date of<br>Receipt           | N/A |
| OVERALL | Number<br>of Days<br>Pending | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |

#### VIII.A. REQUESTS FOR EXPEDITED PROCESSING

| 0 , , | lumber Number<br>Granted Denied | Median<br>Number of<br>Days to | Average<br>Number of<br>Days to | Number<br>Adjudicated<br>Within Ten<br>Calendar |
|-------|---------------------------------|--------------------------------|---------------------------------|---|
|-------|---------------------------------|--------------------------------|---------------------------------|---|

|         |   |   | Adjudicate | Adjudicate | Days |
|---------|---|---|------------|------------|------|
| ADMIN   | 0 | 0 | 0          | 0          | 0    |
| BVA     | 0 | 0 | 0          | 0          | 0    |
| C&LA    | 2 | 0 | 199        | 199        | 0    |
| CFM     | 0 | 0 | 0          | 0          | 0    |
| GC      | 0 | 0 | 0          | 0          | 0    |
| MGMT    | 0 | 0 | 00         | 0          | 0    |
| NCA     | 0 | 1 | 11         | 11         | 0    |
| OALC    | 0 | 7 | 85         | 88.86      | 3    |
| OASHRA  | 0 | 0 | 0          | 0          | 0    |
| OASP&IA | 1 | 2 | 41         | 83         | 0    |
| OAWP    | 0 | 0 | 0          | 0          | 0    |
| ОСНСО   | 0 | 0 | 0          | 0          | 0    |
| ODASB   | 0 | 0 | 0          | 0          | 0    |
| OEHRM   | 0 | 0 | 0          | 0          | 0    |
| OEI     | 0 | 0 | 0          | 0          | 0    |
| OIT     | 0 | 0 | 0          | 0          | 0    |
| ORMDI   | 0 | 2 | 7.5        | 7.5        | 1    |
| OSDBU   | 0 | 0 | 0          | 0          | 0    |
| OSP     | 0 | 0 | 0          | 0          | 0    |
| SEC     | 0 | 0 | 0          | 0          | 0    |

| VBA               | 18 | 13 | 15 | 19.03 | 13 |
|-------------------|----|----|----|-------|----|
| VEO               | 0  | 1  | 1  | 1     | 1  |
| VHA               | 15 | 72 | 1  | 4.33  | 77 |
| AGENCY<br>OVERALL | 36 | 98 | 4  | 16.89 | 95 |

# VIII.B. Requests for Fee Waiver

| Agency /<br>Component | Number<br>Granted | Number Denied | Median Number<br>of Days to<br>Adjudicate | Average<br>Number of Days<br>to Adjudicate |
|-----------------------|-------------------|---------------|---|--|
| ADMIN                 | 1                 | 0             | 1575                                      | 1575                                       |
| BVA                   | 0                 | 1             | <1  | <1   |
| C&LA                  | 1                 | 0             | 221                                       | 221  |
| CFM                   | 0                 | 0             | N/A                                       | N/A  |
| GC                    | 0                 | 0             | N/A                                       | N/A  |
| MGMT                  | 0                 | 0             | N/A                                       | N/A  |
| NCA                   | 1                 | 2             | <1  | 1  |
| OALC                  | 0                 | 5             | 104                                       | 86.8                                       |
| OASHRA                | 0                 | 0             | N/A                                       | N/A  |
| OASP&IA               | 0                 | 0             | N/A                                       | N/A  |

| OAWP              | 0  | 1   | 1    | 1     |
|-------------------|----|-----|------|-------|
| ОСНСО             | 2  | 0   | 1289 | 1289  |
| ODASB             | 0  | 0   | N/A  | N/A   |
| OEHRM             | 1  | 0   | N/A  | N/A   |
| OEI               | 0  | 0   | N/A  | N/A   |
| OIT               | 0  | 0   | N/A  | N/A   |
| ORMDI             | 0  | 3   | 2    | 3.67  |
| OSDBU             | 0  | 0   | N/A  | N/A   |
| OSP               | 0  | 0   | N/A  | N/A   |
| SEC               | 3  | 0   | 22   | 40.67 |
| VBA               | 23 | 9   | 3.5  | 53.53 |
| VEO               | 7  | 0   | 5    | 4.86  |
| VHA               | 29 | 96  | 1    | 23.78 |
| AGENCY<br>OVERALL | 68 | 117 | 3    | 52.52 |

#### IX. FOIA Personnel and Costs

|                       |   | PERSONNEL   |   |                     | COSTS                           |             |  |
|-----------------------|---|---|---|---------------------|---------------------------------|-------------|--|
| Agency /<br>Component | Number of<br>"Full-Time<br>FOIA<br>Employees" | Number of<br>"Equivalent<br>Full-Time<br>FOIA<br>Employees" | Total<br>Number<br>of "Full-<br>Time FOIA<br>Staff" | Processing<br>Costs | Litigation-<br>Related<br>Costs | Total Costs |  |
| ADMIN                 | 0   | 0.00  | 0.00  | 0.00                | 0.00                            | 0.00        |  |
| BVA                   | 10  | 0.00  | 10.00   | 115000.00           | 0.00                            | 115000.00   |  |
| C&LA                  | 0   | 0.00  | 0.00  | 0.00                | 0.00                            | 0.00        |  |
| CFM                   | 3   | 0.00  | 3.00  | 272643.20           | 0.00                            | 272643.20   |  |
| GC                    | 20  | 0.00  | 20.00   | 136731.00           | 0.00                            | 136731.00   |  |
| MGMT                  | 12  | 0.00  | 12.00   | 498.21              | 0.00                            | 498.21      |  |
| NCA                   | 2   | 0.00  | 2.00  | 910.68              | 0.00                            | 910.68      |  |
| OALC                  | 2   | 0.00  | 2.00  | 221585.00           | 0.00                            | 221585.00   |  |
| OASHRA                | 0   | 0.00  | 0.00  | 0.00                | 0.00                            | 0.00        |  |
| OASP&IA               | 0   | 0.00  | 0.00  | 0.00                | 0.00                            | 0.00        |  |
| OAWP                  | 4   | 0.00  | 4.00  | 347293.04           | 11870.30                        | 359163.34   |  |
| ОСНСО                 | 3   | 0.02  | 3.02  | 76000.00            | 0.00                            | 76000.00    |  |
| ODASB                 | 0   | 0.00  | 0.00  | 0.00                | 0.00                            | 0.00        |  |
| OEHRM                 | 3   | 0.00  | 3.00  | 560.41              | 0.00                            | 560.41      |  |
| OEI                   | 0   | 0.00  | 0.00  | 0.00                | 0.00                            | 0.00        |  |
| OIT                   | 5   | 0.00  | 5.00  | 1051.25             | 0.00                            | 1051.25     |  |

| ORMDI             | 5  | 0.00   | 5.00   | 1051.25    | 0.00     | 1051.25    |
|-------------------|----|--------|--------|------------|----------|------------|
| OSDBU             | 0  | 0.00   | 0.00   | 0.00       | 0.00     | 0.00       |
| OSP               | 0  | 0.00   | 0.00   | 0.00       | 0.00     | 0.00       |
| SEC               | 0  | 0.00   | 0.00   | 0.00       | 0.00     | 0.00       |
| VBA               | 7  | 312.00 | 319.00 | 2192180.76 | 0.00     | 2192180.76 |
| VEO               | 0  | 0.00   | 0.00   | 0.00       | 0.00     | 0.00       |
| VHA               | 7  | 356.00 | 363.00 | 5068865.73 | 0.00     | 5068865.73 |
| AGENCY<br>OVERALL | 83 | 668.02 | 751.02 | 8434370.53 | 11870.30 | 8446240.83 |

## X. Fees Collected for Processing Requests

| Agency /<br>Component | Total Amount<br>of Fees<br>Collected | Percentage of<br>Total Costs |
|-----------------------|--------------------------------------|------------------------------|
| ADMIN                 | 0.00                                 | 0.0000                       |
| BVA                   | 0.00                                 | 0.0000                       |
| C&LA                  | 0.00                                 | 0.0000                       |
| CFM                   | 8630.54                              | 3.1700                       |

| GC                | 0.00      | 0.0000   |
|-------------------|-----------|----------|
| MGMT              | 498.21    | 100.0000 |
| NCA               | 0.00      | 0.0000   |
| OALC              | 12957.44  | 5.8500   |
| OASHRA            | 0.00      | 0.0000   |
| OASP&IA           | 0.00      | 0.0000   |
| OAWP              | 0.00      | 0.0000   |
| ОСНСО             | 0.00      | 0.0000   |
| ODASB             | 0.00      | 0.0000   |
| OEHRM             | 0.00      | 0.0000   |
| OEI               | 0.00      | 0.0000   |
| OIT               | 0.10      | 0.0100   |
| ORMDI             | 463.59    | 44.1000  |
| OSDBU             | 0.00      | 0.0000   |
| OSP               | 0.00      | 0.0000   |
| SEC               | 0.00      | 0.0000   |
| VBA               | 0.00      | 0.0000   |
| VEO               | 0.00      | 0.0000   |
| VHA               | 81957.67  | 1.6200   |
| AGENCY<br>OVERALL | 104507.55 | 1.2400   |

#### XI.A. Number of Times Subsection (C) Used

| Agency /<br>Component | Number of Times Subsection Used |
|-----------------------|---------------------------------|
| ADMIN                 | 0                               |
| BVA                   | 0                               |
| C&LA                  | 0                               |
| CFM                   | 0                               |
| GC                    | 0                               |
| IG                    | 0                               |
| MGMT                  | 0                               |
| NCA                   | 0                               |
| OALC                  | 0                               |
| OASHRA                | 0                               |
| OASP&IA               | 0                               |
| OAWP                  | 0                               |
| ОСНСО                 | 0                               |
| ODASB                 | 0                               |

| OEHRM          | 0 |
|----------------|---|
| OEI            | 0 |
| OIT            | 0 |
| ORMDI          | 0 |
| OSDBU          | 0 |
| OSP            | 0 |
| SEC            | 0 |
| VBA            | 0 |
| VEO            | 0 |
| VHA            | 0 |
| AGENCY OVERALL | 0 |

### XI.B. Number of Subsection (A)(2) Postings

| Agency /<br>Component | Number of<br>Records Posted<br>by the FOIA<br>Office | Number of<br>Records Posted<br>by Program<br>Offices |
|-----------------------|--|--|
| ADMIN                 | 0  | 0  |

| BVA     | 7  |     |
|---------|----|-----|
| C&LA    | 0  |     |
| CFM     | 0  |     |
| GC      | 0  |     |
| MGMT    | 0  |     |
| NCA     | 0  |     |
| OALC    | 0  |     |
| OASHRA  | 0  |     |
| OASP&IA | 0  |     |
| OAWP    | 0  |     |
| ОСНСО   | 0  |     |
| ODASB   | 0  |     |
| OEHRM   | 0  |     |
| OEI     | 0  |     |
| OIT     | 1  |     |
| ORMDI   | 0  |     |
| OSDBU   | 0  | - 4 |
| OSP     | 0  |     |
| SEC     | 0  |     |
| VBA     | 57 |     |
| VEO     | 0  |     |

| VHA               | 16 | 0 |
|-------------------|----|---|
| AGENCY<br>OVERALL | 81 | 4 |

### XII.A. Backlogs of FOIA Requests and Administrative Appeals

| Agency /<br>Component | Number of<br>Backlogged<br>Requests as of<br>End of Fiscal<br>Year | Number of<br>Backlogged<br>Appeals as of<br>End of Fiscal<br>Year |
|-----------------------|--|---|
| ADMIN                 | 4  | N/A   |
| BVA                   | 22   | N/A   |
| C&LA                  | 0  | N/A   |
| CFM                   | 0  | N/A   |
| GC                    | 206  | 202   |
| MGMT                  | 1  | N/A   |
| NCA                   | 0  | N/A   |
| OALC                  | 0  | N/A   |
| OASHRA                | 0  | N/A   |
| OASP&IA               | 2  | N/A   |

| OAWP              | 0   | N/A |
|-------------------|-----|-----|
| ОСНСО             | 5   | N/A |
| ODASB             | 1   | N/A |
| OEHRM             | 0   | N/A |
| OEI               | 2   | N/A |
| OIT               | 11  | N/A |
| ORMDI             | 0   | N/A |
| OSDBU             | 0   | N/A |
| OSP               | 0   | N/A |
| SEC               | 13  | N/A |
| VBA               | 74  | N/A |
| VEO               | 0   | N/A |
| VHA               | 483 | N/A |
| AGENCY<br>OVERALL | 824 | 202 |

### XII.B. CONSULTATIONS ON FOIA REQUESTS -- RECEIVED, PROCESSED, AND PENDING CONSULTATIONS

| Agency /  | Number of     | Number of     | Number of     | Number of     |
|-----------|---------------|---------------|---------------|---------------|
| Component | Consultations | Consultations | Consultations | Consultations |
|           | Received from | Received from | Received from | Received from |

|         | Other Agencies that were Pending at the Agency as of Start of the Fiscal Year | Other Agencies<br>During the Fiscal<br>Year | Other Agencies that were Processed by the Agency During the Fiscal Year | Other Agencies that were Pending at the Agency as of End of the Fiscal Year |
|---------|---|---|---|---|
| ADMIN   | 0   | 0   | 0   | 0   |
| BVA     | 0   | 0   | 0   | 0   |
| C&LA    | 0   | 0   | 0   | 0   |
| CFM     | 0   | 0   | 0   | 0   |
| GC      | 0   | 1   | 1   | 0   |
| MGMT    | 0   | 0   | 0   | 0   |
| NCA     | 0   | 0   | 0   | 0   |
| OALC    | 0   | 1   | 1   | 0   |
| OASHRA  | 0   | 0   | 0   | 0   |
| OASP&IA | 1   | 0   | 1   | 0   |
| OAWP    | 0   | 0   | 0   | 0   |
| ОСНСО   | 0   | 0   | 0   | 0   |
| ODASB   | 0   | 0   | 0   | 0   |
| OEHRM   | 0   | 0   | 0   | 0   |
| OEI     | 0   | 0   | 0   | 0   |
| OIT     | 2   | 4   | 4   | 2   |

| ORMDI             | 0 | 0  | 0  | 0 |
|-------------------|---|----|----|---|
| OSDBU             | 0 | 0  | 0  | 0 |
| OSP               | 0 | 1  | 1  | 0 |
| SEC               | 0 | 1  | 1  | 0 |
| VBA               | 0 | 1  | 1  | 0 |
| VEO               | 0 | 0  | 0  | 0 |
| VHA               | 0 | 1  | 1  | 0 |
| AGENCY<br>OVERALL | 3 | 10 | 11 | 2 |

#### XII.C. CONSULTATIONS ON FOIA REQUESTS -- TEN OLDEST CONSULTATIONS RECEIVED FROM OTHER AGENCIES AND PENDING AT THE AGENCY

| Agency /<br>Component |                   | 10th Oldest<br>Consultation | 9th | 8th | 7th | 6th | 5th | 4th | 3rd | 2nd | Oldest<br>Consultation |
|-----------------------|-------------------|-----------------------------|-----|-----|-----|-----|-----|-----|-----|-----|------------------------|
|                       | Date              | N/A                         | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A                    |
| ADMIN                 | Number<br>of Days | 0                           | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0                      |
|                       | Date              | N/A                         | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A                    |
| BVA                   | Number<br>of Days | 0                           | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0                      |
| C&LA                  | Date              | N/A                         | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A                    |

|      | Number<br>of Days | 0   | 0   | 0   | 0   | 0   | 0   | 0              | 0              | 0              | 0          |
|------|-------------------|-----|-----|-----|-----|-----|-----|----------------|----------------|----------------|------------|
|      | Date              | N/A            | N/A            | N/A            | N/A        |
| CFM  | Number<br>of Days | 0   | 0   | 0   | 0   | 0   | 0   | 0              | 0              | 0              | C          |
|      | Date              | N/A            | N/A            | N/A            | 2022-06-07 |
| GC   | Number<br>of Days | 0   | 0   | 0   | 0   | 0   | 0   | 0              | 0              | 0              | 175        |
|      | Date              | N/A | N/A | N/A | N/A | N/A | N/A | 2022-<br>04-13 | 2021-<br>11-30 | 2021-<br>11-19 | 2021-12-20 |
| OIT  | Number<br>of Days | 0   | 0   | 0   | 0   | 0   | 0   | 230            | 364            | 375            | 385        |
|      | Date              | N/A            | N/A            | 2022-<br>09-22 | 2022-04-04 |
| VBA  | Number<br>of Days | 0   | 0   | 0   | 0   | 0   | 0   | 0              | 0              | 6              | 239        |
|      | Date              | N/A            | N/A            | N/A            | 2021-11-08 |
| VHA  | Number<br>of Days | 0   | 0   | 0   | 0   | 0   | 0   | 0              | 0              | 0              | 226        |
|      | Date              | N/A            | N/A            | N/A            | N/A        |
| MGMT | Number<br>of Days | 0   | 0   | 0   | 0   | 0   | 0   | 0              | 0              | 0              | C          |
|      | Date              | N/A            | N/A            | N/A            | N/A        |
| NCA  | Number<br>of Days | 0   | 0   | 0   | 0   | 0   | 0   | 0              | 0              | 0              | C          |

| 1 . 1   | Date              | N/A |
|---------|-------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| OALC    | Number<br>of Days | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
|         | Date              | N/A |
| OASHRA  | Number<br>of Days | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
|         | Date              | N/A |
| OASP&IA | Number<br>of Days | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
|         | Date              |     | N/A |
| OAWP    | Number<br>of Days | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
|         | Date              | N/A |
| ОСНСО   | Number<br>of Days | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
|         | Date              | N/A |
| ODASB   | Number<br>of Days | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
|         | Date              | N/A |
| OEHRM   | Number<br>of Days | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
|         | Date              | N/A |
| OEI     | Number<br>of Days | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |

|         | Date              | N/A | N/A | N/A | N/A | N/A | N/A            | N/A            | N/A            | N/A            | N/A        |
|---------|-------------------|-----|-----|-----|-----|-----|----------------|----------------|----------------|----------------|------------|
| ORMDI   | Number<br>of Days | 0   | 0   | 0   | 0   | 0   | 0              | 0              | 0              | 0              | 0          |
|         | Date              | N/A | N/A | N/A | N/A | N/A | N/A            | N/A            | N/A            | N/A            | N/A        |
| OSDBU   | Number<br>of Days | 0   | 0   | 0   | 0   | 0   | 0              | 0              | 0              | 0              | 0          |
|         | Date              | N/A | N/A | N/A | N/A | N/A | N/A            | N/A            | N/A            | N/A            | N/A        |
| OSP     | Number<br>of Days | 0   | 0   | 0   | 0   | 0   | 0              | 0              | 0              | 0              | 0          |
|         | Date              | N/A | N/A | N/A | N/A | N/A | N/A            | N/A            | N/A            | N/A            | N/A        |
| SEC     | Number<br>of Days | 0   | 0   | 0   | 0   | 0   | 0              | 0              | 0              | 0              | 0          |
|         | Date              | N/A | N/A | N/A | N/A | N/A | N/A            | N/A            | N/A            | N/A            | N/A        |
| VEO     | Number<br>of Days | 0   | 0   | 0   | 0   | 0   | 0              | 0              | 0              | 0              | 0          |
| AGENCY  | Date              | N/A | N/A | N/A | N/A | N/A | 2022-<br>09-22 | 2022-<br>04-04 | 2022-<br>06-07 | 2021-<br>12-20 | 2021-10-28 |
| OVERALL | Number<br>of Days | 0   | 0   | 0   | 0   | 0   | 6              | 130            | 175            | 385            | 397        |

XII.D.(1). COMPARISON OF NUMBERS OF REQUESTS FROM PREVIOUS AND CURRENT ANNUAL REPORT -- REQUESTS RECEIVED AND PROCESSED

|                       | NUMBER OF REC   | QUESTS <u>RECEIVED</u>  | NUMBER OF REQUESTS <u>PROCESSED</u>   |   |  |  |
|-----------------------|---|---|---|---|--|--|
| Agency /<br>Component | Number<br>Received During<br>Fiscal Year from<br>Last Year's<br>Annual Report | Number<br>Received During<br>Fiscal Year from<br>Current Annual<br>Report | Number<br>Processed<br>During Fiscal<br>Year from Last<br>Year's Annual<br>Report | Number<br>Processed<br>During Fiscal<br>Year from<br>Current Annual<br>Report |  |  |
| ADMIN                 | 3   | 21  | 9   | 15  |  |  |
| BVA                   | 78  | 148   | 72  | 112   |  |  |
| C&LA                  | 18  | 14  | 21  | 15  |  |  |
| CFM                   | 34  | 34  | 34  | 34  |  |  |
| MGMT                  | 97  | 41  | 38  | 40  |  |  |
| NCA                   | 115   | 85  | 133   | 80  |  |  |
| OALC                  | 134   | 137   | 148   | 78  |  |  |
| OASHRA                | 17  | 22  | 12  | 42  |  |  |
| OASP&IA               | 8   | 18  | 14  | 12  |  |  |
| OAWP                  | 282   | 357   | 294   | 345   |  |  |
| ОСНСО                 | 18  | 19  | 85  | 22  |  |  |
| OEHRM                 | 7   | 7   | 7   | 4   |  |  |
| OEI                   | 7   | 4   | 13  | 4   |  |  |
| GC                    | 97  | 118   | 173   | 122   |  |  |
| OIT                   | 173   | 235   | 161   | 234   |  |  |

| ORMDI             | 55    | 52    | 56    | 54    |
|-------------------|-------|-------|-------|-------|
| OSDBU             | 22    | 8     | 8     | 14    |
| OSP               | 21    | 22    | 28    | 23    |
| SEC               | 0     | 63    | 0     | 54    |
| VBA               | 11653 | 5529  | 13156 | 7586  |
| VEO               | 85    | 81    | 92    | 86    |
| VHA               | 14823 | 15525 | 15573 | 15366 |
| ODASB             | 0     | 2     | 0     | 1     |
| AGENCY<br>OVERALL | 27747 | 22542 | 30127 | 24343 |

#### XII.D.(2). COMPARISON OF NUMBERS OF REQUESTS FROM PREVIOUS AND CURRENT ANNUAL REPORT -- BACKLOGGED REQUESTS

| Agency /<br>Component | Number of<br>Backlogged<br>Requests as of<br>End of the Fiscal<br>Year from<br>Previous Annual<br>Report | Number of<br>Backlogged<br>Requests as of<br>End of the Fiscal<br>Year from Current<br>Annual Report |
|-----------------------|--|--|
| ADMIN                 | 14   | 4  |
| BVA                   | 32   | 22   |

| C&LA    | 2    |     |
|---------|------|-----|
| CFM     | 5    |     |
| GC      | 9    | - : |
| MGMT    | 67   |     |
| NCA     | 0    |     |
| OALC    | 186  |     |
| OASHRA  | 56   |     |
| OASP&IA | 21   |     |
| OAWP    | 0    |     |
| ОСНСО   | 39   |     |
| ODASB   | 1    |     |
| OEHRM   | 5    |     |
| OEI     | 21   |     |
| OIT     | 28   |     |
| ORMDI   | 1    |     |
| OSDBU   | 10   |     |
| OSP     | 6    |     |
| SEC     | 0    |     |
| VBA     | 1467 |     |
| VEO     | 0    |     |
| VHA     | 176  |     |

| AGENCY  |      |     |
|---------|------|-----|
| OVERALL | 2146 | 824 |

# XII.E.(1). COMPARISON OF NUMBERS OF ADMINISTRATIVE APPEALS FROM PREVIOUS AND CURRENT ANNUAL REPORT -- APPEALS RECEIVED AND PROCESSED

|                       | NUMBER OF AP  | PEALS <u>RECEIVED</u>   | NUMBER OF APPEALS PROCESSED   |   |  |  |
|-----------------------|---|---|---|---|--|--|
| Agency /<br>Component | Number<br>Received During<br>Fiscal Year from<br>Last Year's<br>Annual Report | Number<br>Received During<br>Fiscal Year from<br>Current Annual<br>Report | Number<br>Processed<br>During Fiscal<br>Year from Last<br>Year's Annual<br>Report | Number<br>Processed<br>During Fiscal<br>Year from<br>Current Annual<br>Report |  |  |
| ADMIN                 | 0   | 0   | 0   | 0   |  |  |
| BVA                   | 0   | 0   | 3   | 0   |  |  |
| C&LA                  | 0   | 0   | 0   | 0   |  |  |
| CFM                   | 0   | 0   | 1   |   |  |  |
| GC                    | 337   | 366   | 337   | 226   |  |  |
| OEHRM                 | 0   | 0   | 0   | 0   |  |  |
| MGMT                  | 0   | 0   | 0   | 0   |  |  |
| NCA                   | 0   | 0   | 0   | 0   |  |  |
| OALC                  | 0   | 0   | 0   | 0   |  |  |

| OASHRA            | 0   | 0   | 0   | 0   |
|-------------------|-----|-----|-----|-----|
| OASP&IA           | 0   | 0   | 0   | 0   |
| OAWP              | 0   | 0   | 0   | 0   |
| ОСНСО             | 0   | 0   | 0   |     |
| ODASB             | 0   | 0   | 0   | 0   |
| ORMDI             | 0   | 0   | 0   | 0   |
| OEI               | 0   | 0   | 0   | 0   |
| OSDBU             | 0   | 0   | 0   | 0   |
| OIT               | 0   | 0   | 0   | 0   |
| OSP               | 0   | 0   | 0   | 0   |
| SEC               | 0   | 0   | 0   | 0   |
| VBA               | 0   | 0   | 0   | 0   |
| VHA               | 0   | 0   | 0   | 0   |
| VEO               | 0   | 0   | 0   | 0   |
| AGENCY<br>OVERALL | 337 | 366 | 341 | 226 |

# XII.E.(2). COMPARISON OF NUMBERS OF ADMINISTRATIVE APPEALS FROM PREVIOUS AND CURRENT ANNUAL REPORT -- BACKLOGGED APPEALS

|          | T         |           |
|----------|-----------|-----------|
| Agency / | Number of | Number of |

| Component | Backlogged Appeals as of End of the Fiscal Year from Previous Annual Report | Backlogged<br>Appeals as of End<br>of the Fiscal Year<br>from Current<br>Annual Report |
|-----------|---|--|
| GC        | 118   | 202  |