

Audit & Scrutiny Committee
FREEDOM OF INFORMATION
1st April 2019 – 16th July 2019

| | TOTAL | OPEN | CLOSED | EXTENSION OF TIME | COMMENTS |
|---|-----------------------|-------------|---------------|--------------------------|--|
| Total Number of FOI | 5 | 1 | 4 | | |
| Acknowledged within 5 working days | YES: 5 NO: | N/A | N/A | N/A | |
| Responded within 20 working days | YES: NO: | 4 | N/A | N/A | One open, still within timescales |
| Internal Reviews | 1 | 0 | 1 | | |
| Subject Access Request | 1 | 0 | 1 | | |