IV. EXEMPTION 3 STATUTES

B3 Exemptions

FOIA  
PA  
Total

25  
153  
178

V. FOIA and PA REQUESTS

Number of Requests Pending at Start of Fiscal Year - 1 Oct. (FOIA and PA)
Total Initial Cases (Including Suspended Cases): 402
Total Suspended Cases: 0

Number of Requests Received in Fiscal Year (FOIA and PA)
Total Initial Cases: 498

Number of Requests Processed in Fiscal Year (FOIA and PA)
Total Initial Cases: 351

Number of Requests Pending at End of Fiscal Year - 30 Sept. (FOIA and PA)
Total Initial Cases: 549
Total Suspended Cases: 0

B.(1) Disposition of FOIA and PA Requests - All Processed Requests

Total number of FOIA and PA Initial Cases closed
GIF (Granted in Full) 43
GIP (Granted in Part) 171
DIF (Denied in Full) 12

No Records 78
NRL (No Records Located) 78
NCR (No CIA Records) 0

REF (Referred to Another Agency) 0
Cancelled/Withdrawn 3

Cancelled - Fee-Related Reason 0
Cancelled/Fee Commitment Required 0
Cancelled/Owes Fees 0

Cancelled - Records Not Reasonably Described 0
Cancelled/Cannot Determine/Too Vague 0
Cancelled/Too Broad/Not Reasonably Described 0
### Cancelled - Improper FOIA Request for Other Reason
- Cancelled/Improper FOIA Request for Other Reason: 2
- Cancelled/Lack of Clarification: 0
- Cancelled/Multiple Reasons: 0

### Cancelled - Not Agency Record
- Cancelled/Not CIA Mission: 0
- Cancelled/Not Agency Record: 0

### Cancelled - Other Reasons
- Cancelled/Other Explained: 23
- Cancelled/Burdensome: 1
- Cancelled/Question/Create Records: 0
- Cancelled/Records Not Configured: 0
- Cancelled/Other: 0

### Other
- Early Appeal: 4
- Early Litigation: 8
- Incomplete: 0
- Record Amended as Requested: 0
- Record Amended in Part: 0
- Record Not Amended: 0
- Record Augmented by Statement: 0
- Early Administrative Appeal: 0
- Early ISCAP Appeal: 0
- No Records Available: 6
- Appeal Recommendation: 0
- Appeal Fully Granted: 0
- Appeal Partially Granted: 0
- Appeal Fully Denied: 0

### Total
- Total: 351

### B.(3) Disposition of FOIA and PA Requests - Number of Times Exemptions Applied

<table>
<thead>
<tr>
<th>Exemption</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 -</td>
<td>14</td>
</tr>
<tr>
<td>2 -</td>
<td>0</td>
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<tr>
<td>3 -</td>
<td>178</td>
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<tr>
<td>4 -</td>
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<tr>
<td>5 -</td>
<td>7</td>
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<tr>
<td>6 -</td>
<td>17</td>
</tr>
<tr>
<td>7a</td>
<td>1</td>
</tr>
<tr>
<td>7b</td>
<td>0</td>
</tr>
<tr>
<td>7c</td>
<td>1</td>
</tr>
<tr>
<td>7d</td>
<td>0</td>
</tr>
<tr>
<td>7e</td>
<td>0</td>
</tr>
<tr>
<td>7f</td>
<td>0</td>
</tr>
</tbody>
</table>

### VI. Appeals of Initial Denials of FOIA and PA Requests

- Number of Requests Pending at Start of Fiscal Year - 1 Oct. (FOIA and PA)
- Total Appeal Cases: 32
- Total Suspended Cases: 0

FOR OFFICIAL USE ONLY
**Number of Requests Received in Fiscal Year (FOIA and PA)**
- Total Appeal Cases: 17

**Number of Requests Processed in Fiscal Year (FOIA and PA)**
- Total Appeal Cases: 11

**Number of Requests Pending at End of Fiscal Year - 30 Sept. (FOIA and PA)**
- Total Appeal Cases: 38
- Total Suspended Cases: 0

**B. Disposition of FOIA and PA Appeal Requests - All Processed Requests**
- Total number of FOIA and PA Appeal Cases closed
  - DIF or AFD (Denied in Full or Appeal Fully Denied): 0
  - GIP or APG (Granted in Part or Appeal Partially Granted): 0
  - GIF or AFG (Granted in Full or Appeal Fully Granted): 0
  - All Other Grant Codes (Not DIF, GIP, GIF used on Appeals): 11

**C(1). Reasons for Denial of Appeal - Number of Times Exemptions Applied**
- Total number of FOIA and PA Appeal Cases where each exemption was used at least once
  - Exemption 1 - 0
  - Exemption 2 - 0
  - Exemption 3 - 0
  - Exemption 4 - 0
  - Exemption 5 - 0
  - Exemption 6 - 0
  - Exemption 7a - 0
  - Exemption 7b - 0
  - Exemption 7c - 0
  - Exemption 7d - 0
  - Exemption 7e - 0
  - Exemption 7f - 0
- Total: 0

**C(2). Reasons for Denial of Appeal - Reasons Other than Exemptions**
- **No Records**
  - NRL (No Records Located): 0
  - NCR (No CIA Records): 0
- Records Referred at Initial Request Level: N/A
- Cancelled/Withdrawn: 0
- **Cancelled - Fee-Related Reasons**
  - Cancelled/Fee Commitment Required: 0
  - Cancelled/Owes Fees: 0
- **Cancelled - Records Not Reasonably Described**
  - Cancelled/Cannot Determine/Too Vague: 0
  - Cancelled/Too Broad/Not Reasonably Described: 0
- **Cancelled - Improper FOIA Request for Other Reason**
  - Cancelled/Not Agency Record: 0
  - Cancelled/Lack of Clarification: 0
  - Cancelled/Multiple Reasons: 0
C(3). Reasons for Denial of Appeal - Other Reasons from Section VI.C(2)

REF (Referred to Another Agency) 0

Cancelled - Other Reasons 2

Cancelled/Other Explained 2
Cancelled/Burdensome 0
Cancelled/Question/Create Records 0
Cancelled/Records Not Configured 0
Cancelled/Other 0

Early Appeal 0
Record Amended in Part 0
Record Augmented by Statement 0
Early Administrative Appeal 1
Other 0
Total 3

C(4). Response Time for Administrative Appeals (Working Days)
Closed FOIA and PA Appeal cases
Median number of days 0.00
Average number of days 175.27
Lowest number of days 0
Highest number of days 961

C(5). Ten Oldest Pending Administrative Appeals (Working Days)
Oldest FOIA and PA Appeal cases
1st Oldest DF-2012-00142 11/13/2012 1476.0
2nd Oldest DP-2013-00072 3/20/2013 1390.0
3rd Oldest DF-2013-00179 11/26/2013 1216.0
4th Oldest DF-2014-00033 1/7/2014 1189.0
5th Oldest DF-2014-00260 9/25/2014 1007.0
6th Oldest DF-2007-00013 10/15/2014 994.0
7th Oldest DF-2014-00336 10/27/2014 986.0
8th Oldest DF-2012-00065 5/13/2015 850.0
9th Oldest DP-2015-00028 10/7/2015 748.0
10th Oldest DF-2014-00306 1/14/2016 682.0

VII. FOIA and PA REQUESTS: RESPONSE TIME FOR PROCESSED AND PENDING REQUESTS
A. Processed Requests - Response Time for All Processed Requests (Working Days)
Simple - Closed FOIA and PA Initial cases without any taskings
Median number of days 20.00
Average number of days 23.81
Lowest number of days 0
Highest number of days 399

Complex - Closed FOIA and PA Initial cases with taskings
Median number of days 33.50
Average number of days 85.39
Lowest number of days 0
Highest number of days 729

Expedited Processing - Closed FOIA and PA Initial cases
Median number of days 45.00
Average number of days 45.00
Lowest number of days 45
Highest number of days 45

Total - Closed FOIA and PA Initial cases
Median number of days 21.50
Average number of days 54.74
Lowest number of days 0
Highest number of days 729

B. Processed Requests - Response Time for Requests in Which Information Was Granted (Working Days)

Simple - Closed FOIA and PA Initial cases without any taskings (GIP,GIF)
Median number of days 20.00
Average number of days 26.86
Lowest number of days 0
Highest number of days 399

Complex - Closed FOIA and PA Initial cases with taskings (GIP,GIF)
Median number of days 25.00
Average number of days 64.08
Lowest number of days 0
Highest number of days 729

Expedited Processing - Closed FOIA and PA Initial cases (GIP,GIF)
Median number of days 45.00
Average number of days 45.00
Lowest number of days 45
Highest number of days 45

Total - Closed FOIA and PA Initial cases (GIP,GIF)
Median number of days 20.00
Average number of days 51.38
Lowest number of days 0
Highest number of days 729

C. Processed Requests - Response Time in Day Increments (Working Days)

Closed FOIA and PA Initial Cases - Simple
1-20 60
21-40 35
41-60 10
61-80 1
81-100 0
101-120 0
121-140 0
141-160 1
161-180 0
181-200 0
| 201-300 | 0 |
| 301-400 | 1 |
| 401 + days | 0 |

Closed FOIA and PA Initial Cases - Complex

| 1-20 | 94 |
| 21-40 | 20 |
| 41-60 | 19 |
| 61-80 | 14 |
| 81-100 | 14 |
| 101-120 | 6 |
| 121-140 | 8 |
| 141-160 | 8 |
| 161-180 | 8 |
| 181-200 | 0 |
| 201-300 | 6 |
| 301-400 | 6 |
| 401 + days | 11 |

Closed FOIA and PA Initial Cases - Expedited Processing

| 1-20 | 0 |
| 21-40 | 0 |
| 41-60 | 1 |
| 61-80 | 0 |
| 81-100 | 0 |
| 101-120 | 0 |
| 121-140 | 0 |
| 141-160 | 0 |
| 161-180 | 0 |
| 181-200 | 0 |
| 201-300 | 0 |
| 301-400 | 0 |
| 401 + days | 0 |

Closed FOIA and PA Initial Cases - Total

| 1-20 | 154 |
| 21-40 | 55 |
| 41-60 | 29 |
| 61-80 | 15 |
| 81-100 | 14 |
| 101-120 | 6 |
| 121-140 | 8 |
| 141-160 | 9 |
| 161-180 | 8 |
| 181-200 | 0 |
| 201-300 | 6 |
| 301-400 | 7 |
| 401 + days | 11 |

D. Pending Requests - All Pending Perfected Requests (Working Days)

Simple Cases - Cases without tasks

| Number of Pending cases | 539 |
| Median number of days | 339.00 |
| Average number of days | 448.57 |
Complex Cases - Cases with tasks

<p>| | |</p>
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Number of Pending cases</td>
<td>10</td>
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<tr>
<td>Median number of days</td>
<td>1,167.00</td>
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<tr>
<td>Average number of days</td>
<td>971.40</td>
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Expedited Processing Cases

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</thead>
<tbody>
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<tr>
<td>Median number of days</td>
<td>0.00</td>
</tr>
<tr>
<td>Average number of days</td>
<td>0.00</td>
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</tbody>
</table>

Total Cases

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<tbody>
<tr>
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<tr>
<td>Median number of days</td>
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<td>Average number of days</td>
<td>458.09</td>
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E. Pending Requests - Ten Oldest Pending Perfected Requests (Working Days)

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<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>1st Oldest</td>
<td>DF-2014-0077 9/26/2012 1508.0</td>
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<tr>
<td>2nd Oldest</td>
<td>DF-2013-0068 1/17/2013 1432.0</td>
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<td>3rd Oldest</td>
<td>DF-2013-0078 2/11/2013 1416.0</td>
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<td>4th Oldest</td>
<td>DF-2013-0070 3/20/2013 1390.0</td>
</tr>
<tr>
<td>5th Oldest</td>
<td>DF-2013-0071 3/20/2013 1390.0</td>
</tr>
<tr>
<td>6th Oldest</td>
<td>DF-2013-00156 7/15/2013 1309.0</td>
</tr>
<tr>
<td>7th Oldest</td>
<td>DF-2013-00163 7/29/2013 1299.0</td>
</tr>
<tr>
<td>8th Oldest</td>
<td>DF-2013-00168 8/5/2013 1294.0</td>
</tr>
<tr>
<td>9th Oldest</td>
<td>DF-2013-00202 9/13/2013 1286.0</td>
</tr>
<tr>
<td>10th Oldest</td>
<td>DF-2014-00011 10/18/2013 1242.0</td>
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</tbody>
</table>

VIII. REQUESTS FOR EXPEDITED PROCESSING & REQUEST FOR FEE WAIVER

A. Requests for Expedited Processing

<p>| | |</p>
<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>Number Granted</td>
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</tr>
<tr>
<td>Number Denied</td>
<td>6</td>
</tr>
<tr>
<td>Median Number of Days to Adjudicate</td>
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<tr>
<td>Average Number of Days to Adjudicate</td>
<td>6.33</td>
</tr>
<tr>
<td>Number Adjudicated Within Ten Calendar Days</td>
<td>5</td>
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</tbody>
</table>

Requests Denied


B. Requests for Fee Waiver (Working Days)

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<table>
<thead>
<tr>
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</thead>
<tbody>
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<td>Number Granted</td>
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</tr>
<tr>
<td>Number Denied</td>
<td>0</td>
</tr>
<tr>
<td>Median Number of Days to Adjudicate</td>
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</tr>
<tr>
<td>Average Number of Days to Adjudicate</td>
<td>0.00</td>
</tr>
</tbody>
</table>
X. FEES COLLECTED FOR PROCESSING REQUESTS

Total Amount of Fees Collected $0.00

XII. BACKLOGS, CONSULTATIONS, AND COMPARISONS

A. Number of Backlogged Requests at of End of Fiscal Year

Number of backlogged Initials 539
Number of backlogged Appeals 38

B. Consultations on FOIA and PA Requests - Received, Processed and Pending Consultations

Number of Consultations Received from Other Agencies that Were Pending at Your Agency as of Start of the Fiscal Year: 17
Number of Consultations Received from Other Agencies During the Fiscal Year: 66
Number of Consultations Received from Other Agencies that Were Processed by Your Agency During the Fiscal Year: 49
Number of Consultations Received from Other Agencies that Were Pending at Your Agency as of End of the Fiscal Year: 34

C. Consultations on FOIA and PA Requests - Ten Oldest Consultations Received from Other Agencies and Pending at Your Agency (Working Days)

1st Oldest DP-2016-00033 12/22/2015 697.0
2nd Oldest DF-2016-00248 6/23/2016 570.0
3rd Oldest DF-2016-00269 7/19/2016 553.0
4th Oldest DF-2017-00255 4/17/2017 367.0
5th Oldest DF-2017-00346 7/25/2017 298.0
6th Oldest DF-2017-00356 8/8/2017 288.0
7th Oldest DF-2017-00357 8/8/2017 288.0
8th Oldest DF-2017-00367 8/21/2017 279.0
9th Oldest DF-2017-00411 9/14/2017 262.0
10th Oldest DF-2017-00419 9/18/2017 260.0