10/01/2015

THROUGH

09/30/2016

The following **Annual Freedom of Information Act** report covers the Period 10/01/2015, through 09/30/2016, as required by 5 U.S.C. 552.

1. **Point of Contact for questions regarding the report:**

    James P. Horan, Director FOIA

    Service (005RIC) Department of

    Veterans Affairs 810 Vermont

    Avenue, NW Washington, DC 20420

    (202) 632-7233

2. http://www.foia.va.gov/FOIA_Reports.asp

3. **A copy of the report in paper from may be obtained by contacting the Department FOIA Officer (see 1 above)**

II. **MAKING A FOIA REQUES**

- VACO FOIA Offices, Requester Service Centers & Public Liaisons
- Veterans Benefit Administration (VBA)
- Veterans Health Administration (VHA)
- National Cemetery Administration (NCA)
- Requester Service Centers & Public Liaison: Office of Deputy Assistant Secretary for Finance (OF)
- Requester Service Centers & Public Liaison: OAL

III. ACRONYMS, DEFINITIONS, AND EXEMPTIONS

a. **Administrative Appeal** - a request to a federal agency asking that it review at a higher administrative level a FOIA determination made by the agency at the initial request level.

b. **Average Number** - the number obtained by dividing the sum of a group of numbers by the quantity of numbers in the group. For example, of 3, 7, and 14, the average number is 8.

c. **Backlog** - the number of requests or administrative appeals that are pending at an agency at the end of the fiscal year that are beyond the statutory time period for a response.

d. **Component** - for agencies that process requests on a decentralized basis, a "component" is an entity, also sometimes referred to as an Office, Division, Bureau, Center, or Directorate, within the agency that processes FOIA requests. The FOIA now requires that agencies include in their Annual FOIA Report data for both the agency overall and for each principal component of the agency.

e. **Consultation** - the procedure whereby the agency responding to a FOIA request first forwards a record to another agency for its review because that other agency has an interest in the document. Once the agency in receipt of the consultation finishes its review of the record, it responds back to the agency that forwarded it. That agency, in turn, will then respond to the FOIA requester.

f. **Exemption 3 Statute** - a federal statute that exempts information from disclosure and which the agency relies on to withhold information under subsection (b)(3) of the FOIA.

g. **FOIA Request** - a FOIA request is generally a request to a federal agency for access to records concerning another person (i.e., a "third-party" request), or concerning an organization, or a particular topic of interest. FOIA requests also include requests made by requesters seeking records concerning themselves (i.e., "first-party" requests) when those requesters are not subject to the Privacy Act, such as non-U.S. citizens. Moreover, because all first-party requesters should be afforded the benefit of both the access provisions of the FOIA as well as those of the Privacy Act, FOIA requests also include any first-party requests where an agency determines that it must search beyond its Privacy Act "systems of records" or where a Privacy Act exemption applies, and the agency looks to FOIA to afford the greatest possible access. All requests which require the agency to utilize the FOIA in responding to the requester are included in this Report.

Additionally, a FOIA request includes records referred to the agency for processing and direct response to the requester. It does not, however, include records for which the agency has received a consultation from another agency. (Consultations are reported separately in Section XII of this Report.)

h. **Full Grant** - an agency decision to disclose all records in full in response to a FOIA request.

i. **Full Denial** - an agency decision not to release any records in response to a FOIA request because the records are exempt in their entireties under one or more of the FOIA exemptions, or because of a procedural reason, such as when no records could be located.

j. **Median Number** - the middle, not average, number. For example, of 3, 7, and 14, the median number is 7.

k. **Multi-Track Processing** - a system in which simple requests requiring relatively minimal review are placed in one processing track and more voluminous and complex requests are placed in one or more other tracks. Requests granted expedited processing are placed in yet another track. Requests in each track are processed on a first in/first out basis.

   i. **Expedited Processing** - an agency will process a FOIA request on an expedited basis when a requester satisfies the requirements for expedited processing as set forth in the statute and in agency regulations.

   ii. **Simple Request** - a FOIA request that an agency using multi-track processing places in its fastest (non-expedited) track based on the low volume and/or simplicity of the records requested.

   iii. **Complex Request** - a FOIA request that an agency using multi-track processing places in a slower track based on the high volume and/or complexity of the records requested.

l. **Partial Grant/Partial Denial** - in response to a FOIA request, an agency decision to disclose portions of the records and to withhold other portions that are exempt under the FOIA, or to otherwise deny a portion of the request for a procedural reason.

m. **Pending Request or Pending Administrative Appeal** - a request or administrative appeal for which an agency has not taken final action in all respects.

n. **Perfected Request** - a request for records which reasonably describes such records and is made in accordance with published rules stating the time, place, fees (if any) and procedures to be followed.

o. **Processed Request or Processed Administrative Appeal** - a request or administrative appeal for which an agency has taken final action in all respects.

p. **Range in Number of Days** - the lowest and highest number of days to process requests or administrative appeals.

q. **Time Limits** - the time period in the statute for an agency to respond to a FOIA request (ordinarily twenty working days from receipt of a perfected FOIA request).

3. Include the following concise descriptions of the nine FOIA exemptions:

  a. **Exemption 1:** classified national defense and foreign relations information

  b. **Exemption 2:** internal agency rules and practices

  c. **Exemption 3:** information that is prohibited from disclosure by another federal law

  d. **Exemption 4:** trade secrets and other confidential business information

  e. **Exemption 5:** inter-agency or intra-agency communications that are protected by legal privileges

  f. **Exemption 6:** information involving matters of personal privacy

  g. **Exemption 7:** records or information compiled for law enforcement purposes, to the extent that the production of those records (A) could reasonably be expected to interfere with enforcement proceedings, (B) would deprive a person of a right to a fair trial or an impartial adjudication, (C) could reasonably be expected to constitute an unwarranted invasion of personal privacy, (D) could reasonably be expected to disclose the identity of a confidential source, (E) would disclose techniques and procedures for law enforcement investigations or prosecutions, or would disclose guidelines for law enforcement investigations or prosecutions, or (F) could reasonably be expected to endanger the life or physical safety of any individual

  h. **Exemption 8:** information relating to the supervision of financial institutions

  i. **Exemption 9:** geological information on wells

3. Agency Component Abbreviations

Component Abbreviation	Component Name
Admin	Office of the Deputy Assistant Secretary for Administration
BVA	Board of Veterans Appeals
C&LA	Congressional and Legislative Affairs
CFM	Construction and Facilities Management
GC	General Counsel
HRM	Human Resource Management

IG	Inspector General
Mgmt	Office of the Assistant Secretary for Management
NCA	National Cemetery Administration
OAL	Office of Acquisition and Logistics
OASHRA	Office of the Assistant Secretary for Human Resources & Administration
OASP&IA	Office of the Assistant Secretary for Public & Intergovernmental Affairs
ODASB	Office of the Deputy Assistant Secretary for Budget
ODASIA	Office of the Deputy Assistant Secretary for Intergovernmental Affairs
ODI	Office of Diversity and Inclusion
OIT	Office of Information Technology
ORM	Office of Resolution Management
OSDBU	Office of Small and Disadvantaged Business Utilization
OSP	Operations, Security, and Preparedness
P&P	Policy and Planning
PA	Public Affairs
SEC	Office of the Secretary
VBA	Veterans Benefits Administration
VHA	Veterans Health Administration

IV. EXEMPTION 3 STATUTES

Statute	Type of Information Withheld	Case Citation	Agency / Component	Number of Times Relied upon by Agency / Component	Total Number of Times Relied upon by Agency Overall
5 U.S.C. app. 3 § 7(b)	Names of employees who provide Information or complaints to the Inspection General	N/A	HRM	1	2
			OAL	1	
41 U.S.C. § 253b(m)(1) (currently at 41 U.S.C. § 4702)	Contractor proposals that are in the possession or control of an executive agency and that have not been set forth or incorporated by reference into contracts	Sinkfield v. HUD, No. 10-885, 2012 U.S. Dist. LEXIS 35233, at *13-15 (S.D. Ohio Mar. 15, 2012); Margolin v. NASA, No. 09-CV-00421, 2011 WL 1303221, at *6 (D. Nev. 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).	CFM	1	33
			OAL	27	
			OIT	1	
			OSDBU	1	
			SEC	1	
			VBA	2	
			VBA	0	
41 U.S.C. § 2102 (amending 41 U.S.C. § 423(a)(1)) (Procurement Integrity Act)	Contractor bid or proposal information; source selection information	Legal and Safety Research Inc. v. U.S. Dep't of the Army, No. Civ, S0011748, 2001 WL 34098652, at*3-4 (E.D. Cal May 4,2001)	HRM	1	15

	(dictum)			
		OAL	5	
		VHA	9	
38 U.S.C. § 5701	"All files, records, reports, and other papers and documents pertaining to any claim under any of the laws administered by the Secretary and the names and addresses of present or former members of the Armed Forces, and their dependents, in the possession of [VA]"	Ashton v. VA, No. 99-6018, 1999 WL 753331, at *1 (2d Cir. Sept. 3, 1999) (unpublished disposition) — OAL	1	96
		ORM	1	
		OSDBU	8	
		VBA	1	
		VHA	85	
38 U.S.C. § 5705	Records created by VA as part of its medical quality assurance program; certain other information pertaining to VA's medical qualityassurance program	Schulte & Sun-Sentinel Co. v. VA, No. 86-6251,slip op. at 3-4, 12 (S.D. Fla. Feb. 2, 1996) — OAL	1	64
		VBA	1	
		VHA	62	
38 U.S.C. § 7332	Records of patients being treated for certain conditions	Palmer v. Derwinski, No. 91-197, slip op. at 3-4 (E.D. Ky, June 10, 1992) — VHA	3,859	3,859
35 U.S.C. § 205	Information pertaining to invention in which the Federal Government owns or may own a right, title, or interest (including a nonexclusive license) for a reasonable time in order for a patent application to be	N/A — VHA	2	2

	filed				
38 U.S.C. § 7451	Information collected in VA nurse and other health-care personnel wage surveys	N/A	VHA	3	3
26 U.S.C. § 6103, 6105 (Internal Revenue Code)	Certain tax return information, to include Taxpayer Identification Numbers of third parties, and certain tax convention information	Church of Scientology v. IRS, 484 U.S. 9, 15 (1987) (26 U.S.C. § 6103); Leonard v. U.S. Dep't 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); Tax Analysts v. IRS, 217 F. Supp. 2d 23, 27-29 (D.D.C. 2002) (26 U.S.C. § 6105).	HRM	1	21
			OAL	14	
			OIT	1	
			OSDBU	1	
			SEC	1	
			VHA	3	

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

Agency / Component	Number of Requests Pending as of Start of Fiscal Year	Number of Requests Received in Fiscal Year	Number of Requests Processed in Fiscal Year	Number of Requests Pending as of End of Fiscal Year
Admin	2	25	19	8
BVA	2	29	27	4
C&LA	15	25	34	6
CFM	26	41	47	20
GC	38	128	65	101
HRM	22	28	3	47
IG	29	460	468	21
Mgmt	10	47	44	13
NCA	12	76	80	8
OAL	35	205	208	32
OASHRA	11	8	2	17
OASP&IA	21	7	16	12
ODASB	0	0	0	0
ODASIA	20	2	14	8
ODI	2	6	5	3
OIT	18	332	256	94
ORM	1	47	44	4
OSDBU	1	23	24	0
OSP	1	4	4	1
P&P	3	10	10	3
PA	5	13	13	5
SEC	29	68	85	12
VBA	1,587	4,784	3,293	3,078
VHA	1,437	28,091	28,552	976
AGENCY OVERALL	3,327	34,459	33,313	4,473

After reviewing their databases, the following components updated the number of requests pending at the start of the fiscal year: Admin, DVA, C&LA, GC, HRM, IG, Mgmt, NCA, OAL, OASHRA, OASP&IA, OIT, ORM, OSDBU, PA, SCE, VBA, VHA.

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

Agency / Component	Number of Full Grants	Number of Partial Grants / Partial Denials	Number of Full Denials Based on Exemptions	Number of Full Denials Based on Reasons Other than Exemptions									TOTAL
				No Records	All Records Referred to Another Component or Agency	Request Withdrawn	Fee-Related Reason	Records not Reasonably Described	Improper FOIA Request for Other Reason	Not Agency Record	Duplicate Request	Other *Explain in Chart Below	
Admin	6	3	1	6	0	0	1	0	0	1	1	0	19
BVA	10	11	3	1	0	1	0	0	1	0	0	0	27
C&LA	6	0	0	27	0	0	0	0	0	0	1	0	34
CFM	3	10	0	10	1	9	11	0	2	0	1	0	47
GC	12	27	10	6	2	1	2	1	0	0	4	0	65
HRM	2	1	0	0	0	0	0	0	0	0	0	0	3
IG	32	293	62	36	1	8	0	4	2	24	6	0	468
Mgmt	18	12	2	6	0	3	2	0	0	0	1	0	44
NCA	25	31	0	22	0	0	0	0	0	0	2	0	80
OAL	56	104	3	17	4	9	8	2	2	0	3	0	208
OASHRA	0	0	1	0	0	0	0	0	1	0	0	0	2
OASP&IA	1	12	0	3	0	0	0	0	0	0	0	0	16
ODASB	0	0	0	0	0	0	0	0	0	0	0	0	0
ODASIA	4	1	0	9	0	0	0	0	0	0	0	0	14
ODI	3	0	0	1	0	0	0	0	0	0	1	0	5
OIT	90	60	9	30	7	9	7	2	10	8	24	0	256
ORM	5	19	3	12	3	2	0	0	0	0	0	0	44
OSDBU	2	14	1	5	0	0	0	0	0	0	2	0	24
OSP	0	3	1	0	0	0	0	0	0	0	0	0	4
P&P	4	1	0	5	0	0	0	0	0	0	0	0	10

PA	1	5	1	5	0	1	0	0	0	0	0	0	13
SEC	5	43	3	25	0	3	0	0	0	0	6	0	85
VBA	1,245	1,360	43	125	408	23	1	15	29	9	32	3	3,293
VHA	12,581	7,759	6,150	1,397	24	206	83	27	151	13	107	54	28,552
AGENCY OVERALL	14,111	9,769	6,293	1,748	450	275	115	51	198	55	191	57	33,313

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

Agency / Component	Description of "Other" Reasons for Denials from Chart B(1)	Number of Times "Other" Reason Was Relied Upon	TOTAL
VBA	Unable to locate or contact requester	3	3
VHA	Unable to locate or contact requester	54	54
AGENCY OVERALL			57

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

Agency / Component	Ex. 1	Ex. 2	Ex. 3	Ex. 4	Ex. 5	Ex. 6	Ex. 7(A)	Ex. 7(B)	Ex. 7(C)	Ex. 7(D)	Ex. 7(E)	Ex. 7(F)	Ex. 8	Ex. 9
Admin	0	0	0	1	0	4	0	0	0	0	0	0	0	0
BVA	0	0	0	0	1	8	0	0	0	0	0	0	0	0
C&LA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CFM	0	0	1	7	1	6	0	0	0	0	0	0	0	0
GC	0	0	0	1	20	20	0	0	0	0	0	0	0	0
HRM	0	0	1	1	1	1	0	0	0	0	0	0	0	0
IG	0	0	87	6	34	244	25	0	86	2	10	0	0	0
Mgmt	0	0	0	5	2	5	0	0	0	0	0	0	0	0
NCA	0	0	0	8	0	24	0	0	0	0	0	0	0	0
OAL	0	0	37	63	16	66	0	0	0	0	0	0	0	0
OASHRA	0	0	0	0	0	1	0	0	0	0	0	0	0	0
OASP&IA	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
ODASIA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ODI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OIT	0	0	2	4	4	42	0	0	0	0	0	0	0	0
ORM	0	0	1	0	4	21	0	0	4	0	0	0	0	0
OSDBU	0	0	8	6	2	9	0	0	0	0	0	0	0	0
OSP	0	0	0	0	1	3	1	0	3	0	1	0	0	0
P&P	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PA	0	0	0	0	0	3	0	0	0	0	0	0	0	0
SEC	0	0	2	1	12	35	0	0	0	0	0	0	0	0
VBA	1	4	4	3	531	1,288	2	2	126	0	0	0	0	1

VHA	5	3	3,929	160	286	10,399	62	1	2,514	4	16	12	0	0
AGENCY OVERALL	6	7	4,072	266	915	12,179	90	3	2,733	6	27	12	0	1

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

Agency / Component	Number of Appeals Pending as of Start of Fiscal Year	Number of Appeals Received in Fiscal Year	Number of Appeals Processed in Fiscal Year	Number of Appeals Pending as of End of Fiscal Year
IG	4	42	43	3
GC	287	381	419	249
AGENCY OVERALL	291	423	462	252

After reviewing its database, GC updated the number of appeals pending at the start of the Fiscal Year

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

Agency / Component	Number Affirmed on Appeal	Number Partially Affirmed & Partially Reversed/Remanded on Appeal	Number Completely Reversed/Remanded on Appeal	Number of Appeals Closed for Other Reasons	TOTAL
GC	111	149	154	5	419
IG	30	6	1	6	43
AGENCY OVERALL	141	155	155	11	462

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

Agency / Component	Ex. 1	Ex. 2	Ex. 3	Ex. 4	Ex. 5	Ex. 6	Ex. 7(A)	Ex. 7(B)	Ex. 7(C)	Ex. 7(D)	Ex. 7(E)	Ex. 7(F)	Ex. 8	Ex. 9
GC	0	1	20	6	19	100	2	0	32	0	0	1	0	0
IG	0	0	4	0	5	23	1	0	8	0	0	0	0	0
AGENCY OVERALL	0	1	24	6	24	123	3	0	40	0	0	1	0	0

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

Agency / Component	No Records	Records Referred at Initial Request Level	Request Withdrawn	Fee-Related Reason	Records not Reasonably Described	Improper Request for Other Reasons	Not Agency Record	Duplicate Request or Appeal	Request in Litigation	Appeal Based Solely on Denial of Request for Expedited Processing	Other *Explain in chart below
GC	53	0	3	16	2	3	1	5	6	153	0
IG	0	0	0	1	0	0	0	0	0	0	0
AGENCY OVERALL	53	0	3	17	2	3	1	5	6	153	0

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

Agency / Component	Description of "Other" Reasons for Denial on Appeal from Chart C(2)	Number of Times "Other" Reason Was Relied Upon	TOTAL
GC	N/A	0	0
IG	N/A	0	0
AGENCY OVERALL			0

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

Agency / Component	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days
GC	94.00	157.00	<1	700.00
IG	20.00	20.00	14.00	24.00
AGENCY OVERALL	94.00	157.37	<1	700.00

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

Agency / Component		10th Oldest Appeal	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Appeal
GC	Date of Appeal	2014-12-10	2014-11-25	2014-10-28	2014-09-12	2014-08-22	2014-08-11	2014-06-16	2014-06-15	2010-06-30	2008-08-18
	Number of Days Pending	455	465	484	515	529	538	577	577	1570	2038
IG	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2016-09-26	2016-09-15	2016-09-07
	Number of Days Pending	0	0	0	0	0	0	0	4	11	17
AGENCY OVERALL	Date of Appeal	2014-12-10	2014-11-25	2014-10-28	2014-09-12	2014-08-22	2014-08-11	2014-06-16	2014-06-15	2010-06-30	2008-08-18
	Number of Days Pending	455	465	484	515	529	538	577	577	1570	2038

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

Agency / Component	SIMPLE				COMPLEX				EXPEDITED PROCESSING			
	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days
Admin	8	11	1	31	15	13	<1	24	N/A	N/A	N/A	N/A
BVA	21	31	<1	144	28	29	4	55	N/A	N/A	N/A	N/A
C&LA	88	104	3	277	48	48	48	48	N/A	N/A	N/A	N/A
CFM	8	31	<1	209	64	89	<1	588	N/A	N/A	N/A	N/A
GC	39	49	<1	168	65	84	2	391	19	19	19	19
HRM	6	6	6	6	259	259	125	394	N/A	N/A	N/A	N/A
IG	2	10	<1	46	19	21	<1	224	2	2	2	2
Mgmt	19	36	<1	137	21	40	<1	183	N/A	N/A	N/A	N/A
NCA	10	28	<1	190	58	76	3	226	N/A	N/A	N/A	N/A
OAL	2	11	<1	347	21	41	<1	318	N/A	N/A	N/A	N/A
OASHRA	3	3	3	3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OASP&IA	238	365	90	957	645	696	303	1216	N/A	N/A	N/A	N/A
ODASB	25	42	<1	62	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ODASIA	15	26	2	46	1094	1094	1094	1094	173	139	3	180
ODI	35	52	2	120	366	366	106	627	N/A	N/A	N/A	N/A
OIT	9	15	<1	152	25	63	<1	560	9	9	3	16
ORM	9	10	<1	21	3	3	3	3	20	20	8	32
OSDBU	5	11	<1	69	25	25	21	29	N/A	N/A	N/A	N/A
OSP	34	34	34	34	17	18	13	24	N/A	N/A	N/A	N/A
P&P	21	29	<1	105	138	138	138	138	N/A	N/A	N/A	N/A
PA	46	51	6	131	364	323	15	548	43	43	43	43
SEC	12	24	<1	228	24	49	<1	473	N/A	N/A	N/A	N/A

VBA	70	98	<1	3399	63	114	<1	954	216	151	9	228
VHA	4	13	<1	1739	18	38	<1	864	6	42	<1	440
AGENCY OVERALL	5	21	<1	3399	20	57	<1	1216	17	65	<1	440

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

Agency / Component	SIMPLE				COMPLEX				EXPEDITED PROCESSING			
	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days
Admin	15	12.2	3	21	17	18	14	24	N/A	N/A	N/A	N/A
BVA	22	38	<1	144	28	29	4	55	N/A	N/A	N/A	N/A
C&LA	84	78.6	3	125	48	48	48	48	N/A	N/A	N/A	N/A
CFM	13	13	13	13	153	170	38	588	N/A	N/A	N/A	N/A
GC	39	49.24	2	168	65	97	3	391	10	10	10	10
HRM	6	6	6	6	259	259	125	394	N/A	N/A	N/A	N/A
IG	3	13	1	46	20	23	<1	224	2	2	2	2
Mgmt	15	20	<1	137	22	51	<1	183	N/A	N/A	N/A	N/A
NCA	10	26	<1	190	68	59	31	88	N/A	N/A	N/A	N/A
OAL	2	13	<1	347	27	48	<1	318	N/A	N/A	N/A	N/A
OASHRA	13	17	3	47	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OASP&IA	18	15	1	87	875	875	875	875	N/A	N/A	N/A	N/A
ODASIA	23	17	<1	3	N/A	N/A	N/A	N/A	174	151	79	180
ODI	77	77	35	120	106	106	106	106	N/A	N/A	N/A	N/A
OIT	16	22	<1	152	32	77	<1	560	9	9	3	16
ORM	12	12	<1	21	N/A	N/A	N/A	N/A	8	8	8	8
OSDBU	8	19	1	69	25	25	21	29	N/A	N/A	N/A	N/A
OSP	34	34	34	34	20	20	17	24	N/A	N/A	N/A	N/A
P&P	14	19	<1	47	138	138	138	138	N/A	N/A	N/A	N/A
PA	41	61	11	131	335	335	335	335	73	73	73	73
SEC	13	19	<1	91	32	46	1	137	N/A	N/A	N/A	N/A

VBA	80	101	<1	1118	55	99	<1	816	216	151	9	228
VHA	3	10	<1	1739	19	40	<1	864	11.5	47	<1	440
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
AGENCY OVERALL	4	20	<1	1739	21	53	<1	875	15	61	<1	440

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

Agency / Component	<1-20 Days	21-40 Days	41-60 Days	61-80 Days	81-100 Days	101-120 Days	121-140 Days	141-160 Days	161-180 Days	181-200 Days	201-300 Days	301-400 Days	401+ Days	TOTAL
Admin	9	2	0	0	0	0	0	0	0	0	0	0	0	11
BVA	11	5	3	3	0	0	0	1	0	0	0	0	0	23
C&LA	1	3	4	7	4	4	3	1	1	2	3	0	0	33
CFM	8	0	0	0	0	0	0	0	0	0	1	0	0	9
GC	17	4	4	4	1	5	1	1	1	0	0	0	0	38
HRM	1	0	0	0	0	0	0	0	0	0	0	0	0	1
IG	16	2	1	0	0	0	0	0	0	0	0	0	0	19
Mgmt	16	4	2	4	0	1	2	0	0	0	0	0	0	29
NCA	53	3	1	3	1	1	2	1	1	2	0	0	0	68
OAL	87	1	1	0	1	0	0	0	0	1	0	1	0	92
OASHRA	1	0	0	0	0	0	0	0	0	0	0	0	0	1
OASP&IA	0	0	0	0	1	0	1	0	0	0	2	0	2	6
ODASB	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ODASIA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ODI	1	1	0	0	0	1	0	0	0	0	0	0	0	3
OIT	172	28	3	5	3	1	0	1	0	0	0	0	0	213
ORM	40	1	0	0	0	0	0	0	0	0	0	0	0	41
OSDBU	18	2	0	1	0	0	0	0	0	0	0	0	0	21
OSP	0	1	0	0	0	0	0	0	0	0	0	0	0	1
P&P	4	2	2	0	0	1	0	0	0	0	0	0	0	9
PA	3	0	2	1	1	0	1	0	0	0	0	0	0	8
SEC	38	13	3	0	1	1	0	0	1	0	1	0	0	58
VBA	826	284	206	171	119	141	153	179	133	148	399	50	10	2,819

VHA	21,921	2,776	716	350	223	156	165	86	25	13	68	8	15	26,522
AGENCY OVERALL	23,243	3,132	948	549	355	312	328	270	162	166	474	59	27	30,025

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

Agency / Component	<1-20 Days	21-40 Days	41-60 Days	61-80 Days	81-100 Days	101-120 Days	121-140 Days	141-160 Days	161-180 Days	181-200 Days	201-300 Days	301-400 Days	401+ Days	TOTAL
Admin	7	1	0	0	0	0	0	0	0	0	0	0	0	8
BVA	1	1	1	0	0	0	0	0	0	0	0	0	0	3
C&LA	0	0	1	0	0	0	0	0	0	0	0	0	0	1
CFM	9	6	3	3	4	3	1	0	4	1	1	0	1	36
GC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HRM	0	0	0	0	0	0	1	0	0	0	0	1	0	2
IG	285	122	17	5	7	2	1	1	0	0	2	0	0	442
Mgmt	7	4	1	1	0	0	0	1	0	1	0	0	0	15
NCA	3	2	1	2	1	1	0	0	0	1	1	0	0	12
OASHRA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OASP&IA	0	0	0	0	0	0	0	0	0	0	0	1	9	10
ODASB	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ODASIA	0	0	0	0	0	0	0	0	0	0	0	0	1	1
ODI	0	0	0	0	0	1	0	0	0	0	0	0	1	2
OIT	11	7	2	3	1	3	0	0	0	0	1	0	1	29
ORM	1	0	0	0	0	0	0	0	0	0	0	0	0	1
OSDBU	0	3	0	0	0	0	0	0	0	0	0	0	0	3
OSP	2	1	0	0	0	0	0	0	0	0	0	0	0	3
P&P	0	0	0	0	0	0	1	0	0	0	0	0	0	1
PA	1	0	0	0	0	0	0	0	0	0	0	2	1	4
SEC	13	7	1	2	0	2	1	0	0	0	0	0	1	27
VBA	142	33	36	10	20	15	15	17	17	17	81	12	12	427
VHA	1,038	393	106	76	55	11	24	17	9	8	39	19	18	1,813

OAL	53	24	10	11	2	3	3	0	3	1	0	2	0	112
AGENCY OVERALL	1,573	604	179	113	90	41	47	36	33	29	125	37	45	2,952

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

Agency / Component	<1-20 Days	21-40 Days	41-60 Days	61-80 Days	81-100 Days	101-120 Days	121-140 Days	141-160 Days	161-180 Days	181-200 Days	201-300 Days	301-400 Days	401+ Days	TOTAL
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	0	0	0	0	0	0	0	0	0	0	0	0
CFM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HRM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
IG	1	0	0	0	0	0	0	0	0	0	0	0	0	1
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
OAL	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	0	0	0	0
OASP&IA	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
ODASIA	1	0	0	3	0	0	0	0	9	0	0	0	0	13
ODI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OIT	2	0	0	0	0	0	0	0	0	0	0	0	0	2
ORM	1	1	0	0	0	0	0	0	0	0	0	0	0	2
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
P&P	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PA	0	0	1	0	0	0	0	0	0	0	0	0	0	1
SEC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VBA	1	0	0	0	0	0	0	0	0	0	2	0	0	3

VHA	28	6	1	0	0	0	0	0	0	2	0	2	39
AGENCY OVERALL	34	7	2	3	0	0	0	0	9	0	4	0	2	61

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

Agency / Component	SIMPLE			COMPLEX			EXPEDITED PROCESSING		
	Number Pending	Median Number of Days	Average Number of Days	Number Pending	Median Number of Days	Average Number of Days	Number Pending	Median Number of Days	Average Number of Days
Admin	7	74	145	1	48	48	0	N/A	N/A
BVA	4	146	143	0	N/A	N/A	0	N/A	N/A
C&LA	6	68.5	110	0	N/A	N/A	0	N/A	N/A
CFM	7	111	288	13	168	210	0	N/A	N/A
GC	67	154	163	31	129	139	0	N/A	N/A
HRM	38	213	222	7	324	268	0	N/A	N/A
IG	5	2	2	16	7	9	0	N/A	N/A
Mgmt	9	22	86	4	241	282	0	N/A	N/A
NCA	6	15.5	32	2	102.5	102	0	N/A	N/A
OAL	9	208	211	21	48	95	0	N/A	N/A
OASHRA	9	309	284	7	716	650	0	N/A	N/A
OASP&IA	5	221	215	6	732.5	849	1	306	306
ODASB	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
ODASIA	5	329	328	2	653.5	653	1	395	395
ODI	1	456	456	2	101.5	101	0	N/A	N/A
OIT	75	52	65	7	264	303	0	N/A	N/A
ORM	3	48	48	1	62	62	0	N/A	N/A
OSDBU	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
OSP	1	40	40	0	N/A	N/A	0	N/A	N/A
P&P	2	136	136	1	650	650	0	N/A	N/A
PA	5	14	71	0	N/A	N/A	0	N/A	N/A
SEC	9	20	149	3	615	624	0	N/A	N/A

VBA	2793	94	111	152	480	423	4	288	248
VHA	708	11	35	243	36	87	5	86	83
AGENCY OVERALL	3770	77	99	503	112	226	11	144	192

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

Agency / Component		10th Oldest Request	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Request
Admin	Date of Receipt	N/A	N/A	2016-09-26	2016-09-22	2016-09-14	2016-07-25	2016-06-16	2016-06-11	2016-01-20	2014-02-06
	Number of Days Pending	0	0	4	6	12	48	74	77	178	667
BVA	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	2016-09-08	2016-06-15	2015-11-20	2015-09-09
	Number of Days Pending	0	0	0	0	0	0	16	75	217	267
C&LA	Date of Receipt	N/A	N/A	N/A	N/A	2016-09-01	2016-08-24	2016-08-02	2016-05-17	2016-03-24	2015-05-20
	Number of Days Pending	0	0	0	0	20	26	42	95	133	344
CFM	Date of Receipt	2016-02-03	2015-12-07	2015-11-25	2015-11-02	2015-04-07	2015-03-24	2015-02-18	2015-02-02	2015-01-15	2012-03-19
	Number of Days Pending	168	207	214	230	375	385	409	420	431	1141
GC	Date of Receipt	2015-07-24	2015-07-20	2015-07-14	2015-07-09	2015-07-07	2015-06-24	2015-06-22	2015-04-24	2015-04-08	2015-03-31
	Number of Days Pending	299	303	307	310	312	320	322	362	374	380
HRM	Date of Receipt	2015-05-13	2015-05-12	2015-05-06	2015-04-22	2015-04-14	2015-03-31	2015-03-03	2015-01-30	2014-10-02	2014-08-20
	Number of Days Pending	349	350	354	364	370	380	400	421	501	531
IG	Date of Receipt	2016-09-26	2016-09-21	2016-09-20	2016-09-20	2016-09-16	2016-09-16	2016-09-15	2016-09-14	2016-09-06	2016-07-21
	Number of Days Pending	4	7	8	8	10	10	11	12	18	50
Mgmt	Date of Receipt	2016-08-30	2016-08-30	2016-08-16	2016-06-07	2016-03-22	2015-12-01	2015-09-22	2015-09-02	2015-08-25	2014-07-01
	Number of Days Pending	22	22	32	81	135	211	258	270	277	566
NCA	Date of Receipt	N/A	N/A	2016-09-26	2016-09-26	2016-09-26	2016-08-23	2016-08-23	2016-06-15	2016-03-29	2016-03-24
	Number of Days	0	0	4	4	4	27	27	75	130	133

	Pending										
OAL	Date of Receipt	2016-02-12	2015-12-04	2015-11-23	2015-09-21	2015-09-16	2015-07-28	2015-05-13	2015-04-20	2015-03-24	2014-11-06
	Number of Days Pending	161	208	216	259	262	297	349	366	385	477
OASHRA	Date of Receipt	2015-07-06	2015-03-03	2015-02-06	2014-11-04	2014-06-24	2014-05-21	2013-11-25	2013-09-13	2013-07-18	2013-04-18
	Number of Days Pending	313	400	416	479	571	594	716	765	805	868
OASP&IA	Date of Receipt	2015-11-16	2015-10-13	2015-08-06	2015-07-15	2014-04-07	2014-03-20	2013-11-01	2013-10-29	2012-05-14	2011-09-13
	Number of Days Pending	221	244	290	306	626	638	731	734	1101	1268
ODASB	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
ODASIA	Date of Receipt	N/A	N/A	2015-11-27	2015-06-15	2015-06-11	2015-05-20	2015-03-10	2015-01-20	2014-09-03	2013-08-15
	Number of Days Pending	0	0	213	327	329	344	395	429	522	785
ODI	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2016-06-09	2016-04-06	2014-12-09
	Number of Days Pending	0	0	0	0	0	0	0	79	124	456
OIT	Date of Receipt	2016-03-11	2016-03-03	2016-02-24	2015-11-18	2015-10-26	2015-09-14	2015-03-11	2015-02-02	2014-08-18	2014-07-11
	Number of Days Pending	142	148	154	219	235	264	394	420	533	559
ORM	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	2016-09-12	2016-07-05	2016-06-06	2016-05-27
	Number of Days Pending	0	0	0	0	0	0	14	62	82	87
OSDBU	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2016-07-06
	Number of Days Pending	0	0	0	0	0	0	0	0	0	61
OSP	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2016-08-04

	Number of Days Pending	0	0	0	0	0	0	0	0	0	40
P&P	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2016-09-18	2015-09-03	2014-03-04
	Number of Days Pending	0	0	0	0	0	0	0	2	270	650
PA	Date of Receipt	N/A	N/A	N/A	N/A	N/A	2016-09-26	2016-09-13	2016-09-12	2016-07-14	2015-09-04
	Number of Days Pending	0	0	0	0	0	4	13	13	55	269
SEC	Date of Receipt	2016-09-27	2016-09-01	2016-09-01	2016-03-02	2015-10-23	2015-09-04	2014-06-12	2014-04-22	2014-03-18	2014-01-17
	Number of Days Pending	3	20	20	149	236	269	579	615	640	680
VBA	Date of Receipt	2013-01-22	2012-12-14	2012-12-05	2012-11-20	2012-11-15	2012-11-07	2012-11-06	2012-10-25	2012-10-23	2012-09-21
	Number of Days Pending	929	953	960	970	973	978	979	987	989	1010
VHA	Date of Receipt	2014-10-15	2014-09-23	2014-08-29	2014-07-28	2014-07-22	2014-07-03	2014-07-02	2014-06-20	2014-05-13	2014-05-05
	Number of Days Pending	493	508	524	548	552	564	565	573	600	606
AGENCY OVERALL	Date of Receipt	2012-11-20	2012-11-15	2012-11-07	2012-11-06	2012-10-25	2012-10-23	2012-09-21	2012-05-14	2012-03-19	2011-09-13
	Number of Days Pending	970	973	978	979	987	989	1010	1101	1141	1268

VIII.A. REQUESTS FOR EXPEDITED PROCESSING

Agency / Component	Number Granted	Number Denied	Median Number of Days to Adjudicate	Average Number of Days to Adjudicate	Number Adjudicated Within Ten Calendar Days
Admin	0	0	N/A	N/A	0
BVA	0	1	1	1	1
C&LA	0	0	N/A	N/A	0
CFM	1	0	5	7	1
GC	1	2	23	43	1
HRM	0	1	3	3	1
IG	1	4	6	3	5
Mgmt	0	1	4	4	1
NCA	0	1	1	1	1
OAL	0	4	1	3	3
OASHRA	0	0	N/A	N/A	0
OASP&IA	1	2	62	60	1
ODASB	0	0	N/A	N/A	0
ODASIA	13	0	248	174	4
ODI	0	0	N/A	N/A	0
OIT	2	1	6	8	2
ORM	2	0	12	12	1
OSDBU	0	0	N/A	N/A	0
OSP	0	1	1	1	1
P&P	0	1	58	58	0
PA	1	0	1	1	1
SEC	0	1	8	8	1
VBA	3	3	1	58	4
VHA	39	38	1	19	55
AGENCY OVERALL	62	58	1.5	37.37	79

VIII.B. REQUESTS FOR FEE WAIVER

Agency / Component	Number Granted	Number Denied	Median Number of Days to Adjudicate	Average Number of Days to Adjudicate
Admin	0	0	N/A	N/A
BVA	0	1	1	1
C&LA	0	0	N/A	N/A
CFM	2	0	1	1
GC	0	0	N/A	N/A
HRM	0	0	N/A	N/A
IG	0	0	N/A	N/A
Mgmt	1	0	4	4
NCA	8	0	1	2
OAL	5	7	1	17
OASHRA	0	0	N/A	N/A
OASP&IA	0	0	N/A	N/A
ODASIA	0	0	N/A	N/A
ODASB	0	0	N/A	N/A
ODI	0	0	N/A	N/A
OIT	0	1	1	1
ORM	0	0	N/A	N/A
OSDBU	0	0	N/A	N/A
OSP	0	0	N/A	N/A
P&P	1	0	42	42
PA	1	0	11	11
SEC	3	0	1	1
VBA	5	0	1	5
VHA	144	42	1	16
AGENCY OVERALL	170	51	5	15

IX. FOIA PERSONNEL AND COSTS

Agency / Component	PERSONNEL			COSTS		
	Number of "Full-Time FOIA Employees"	Number of "Equivalent Full-Time FOIA Employees"	Total Number of "Full-Time FOIA Staff"	Processing Costs	Litigation-Related Costs	Total Costs
Admin	0	0.1	0.1	$8,475.50	$0.00	$8,475.50
BVA	0	0.03	0.03	$24,100.00	$0.00	$24,100.00
C&LA	1	0	1	$785,200.00	$0.00	$785,200.00
CFM	2	0.2	2.2	$216,850.00	$2,000.00	$218,850.00
GC	0	13.1	13.1	$97,563.00	$0.00	$97,563.00
HRM	1	0.04	1.04	$25,100.00	$0.00	$25,100.00
IG	0	1.97	1.97	$225,758.00	$0.00	$225,758.00
Mgmt	1	0.6	1.6	$88,450.00	$0.00	$88,450.00
NCA	1	0	1	$106,485.00	$0.00	$106,485.00
OAL	2.6	0	2.6	$245,506.00	$0.00	$245,506.00
OASHRA	1	0.06	1.06	$87,212.00	$0.00	$87,212.00
OASP&IA	1	0	1	$88,000.00	$0.00	$88,000.00
ODASB	0	0.01	0.01	$9,820.00	$0.00	$9,820.00
ODASIA	0	0.6	0.6	$35,000.00	$0.00	$35,000.00
ODI	0	6	6	$59,000.00	$0.00	$59,000.00
OIT	4	0.01	4.01	$530,000.00	$0.00	$530,000.00
ORM	0	3	3	$88,954.00	$0.00	$88,954.00
OSDBU	4	0	4	$43,400.00	$0.00	$43,400.00
OSP	0	30	30	$66,486.00	$0.00	$66,486.00
P&P	0	10	10	$6,680.50	$0.00	$6,680.50
PA	1	0	1	$77,800.00	$0.00	$77,800.00

SEC	0	6	6	$45,320.00	$0.00	$45,320.00
VBA	24	10	34	$352,000.00	$0.00	$352,000.00
VHA	5	129.92	134.92	$17,250,865.65	$0.00	$17,250,865.65
AGENCY OVERALL	48.6	211.64	260.24	$20,564,025.65	$2,000.00	$20,566,025.65

X. FEES COLLECTED FOR PROCESSING REQUESTS

Agency / Component	Total Amount of Fees Collected	Percentage of Total Costs
Admin	$0.00	0.00%
BVA	$0.00	0.00%
C&LA	$0.00	0.00%
CFM	$45.48	0.02%
GC	$0.00	0.00%
HRM	$998.04	3.98%
IG	$0.00	0.00%
Mgmt	$361.00	0.41%
NCA	$0.00	0.00%
OAL	$2,085.30	0.85%
OASHRA	$0.00	0.00%
OASP&IA	$0.00	0.00%
ODASB	$0.00	0.00%
ODASIA	$0.00	0.00%
ODI	$0.00	0.00%
OIT	$1,401.46	0.26%
ORM	$0.00	0.00%
OSDBU	$606.78	1.40%
OSP	$0.00	0.00%
P&P	$0.00	0.00%
PA	$0.00	0.00%
SEC	$0.00	0.00%
VBA	$0.00	0.00%
VHA	$23,486.74	0.14%
AGENCY OVERALL	$28,984.79	0.14%

XI.A. NUMBER OF TIMES SUBSECTION (C) USED

Agency / Component	Number of Times Subsection (C) Used
Admin	0
BVA	0
C&LA	0
CFM	0
GC	0
HRM	0
IG	0
Mgmt	0
NCA	0
OAL	0
OASHRA	0
OASP&IA	0
ODASB	0
ODASIA	0
ODI	0
OIT	0
ORM	0
OSDBU	0
OSP	0
P&P	0
PA	0
SEC	0
VBA	0
VHA	0
AGENCY OVERALL	0

XI.B. NUMBER OF SUBSECTION (A)(2) POSTINGS

Agency / Component	Number of (a)(2) Records Posted by the FOIA Office	Number of (a)(2) Records Posted by Program Offices

Admin	0	0
BVA	0	0
C&LA	0	0
CFM	0	2
GC	0	0
HRM	0	0
IG	0	31
Mgmt	0	0
NCA	0	1
OAL	0	0
OASHRA	0	0
OASP&IA	0	0
ODASB	0	0
ODASIA	0	0
ODI	0	0
OIT	12	0
ORM	0	0
OSDBU	0	0
OSP	0	0
P&P	0	0
PA	0	0
SEC	0	168
VBA	0	10
VHA	0	0
AGENCY OVERALL	12	212

XII.A. BACKLOGS OF FOIA REQUESTS AND ADMINISTRATIVE APPEALS

Agency / Component	Number of Backlogged Requests as of End of Fiscal Year	Number of Backlogged Appeals as of End of Fiscal Year
Admin	5	0
BVA	4	0
C&LA	6	0
CFM	18	0
GC	93	181
HRM	44	0
IG	1	0
Mgmt	10	0
NCA	0	0
OAL	19	0
OASHRA	16	0
OASP&IA	12	0
ODASB	0	0
ODI	3	0
OIT	58	0
ORM	2	0
OSDBU	0	0
OSP	1	0
P&P	2	0
PA	3	0
SEC	8	0
VBA	2,571	0
VHA	394	0
ODASIA	8	0
AGENCY OVERALL	3,278	181

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

Agency / Component	Number of Consultations Received from Other Agencies that were Pending at the Agency as of Start of the Fiscal Year	Number of Consultations Received from Other Agencies During the Fiscal Year	Number of Consultations Received from Other Agencies that were Processed by the Agency During the Fiscal Year	Number of Consultations Received from 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	0	0	0
HRM	0	0	0	0
IG	0	1	1	0
Mgmt	0	0	0	0
OAL	0	0	0	0
OASHRA	0	0	0	0
OASP&IA	0	0	0	0
ODASB	0	0	0	0
ODASIA	0	0	0	0
ODI	0	0	0	0
OIT	0	1	1	0
ORM	0	0	0	0
OSDBU	0	0	0	0
OSP	0	0	0	0
P&P	0	0	0	0
PA	0	0	0	0
SEC	0	3	3	0
VBA	1	3	3	1
VHA	0	1	1	0
AGENCY OVERALL	1	9	9	1

After reviewing the data base, VBA adjusted the number of consultations pending at the start of the Fiscal Year

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

Agency / Component		10th Oldest Consultation	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Consultation
VBA	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2016-09-15
	Number of Days	0	0	0	0	0	0	0	0	0	11
Admin	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
BVA	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number 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 of Days	0	0	0	0	0	0	0	0	0	0
CFM	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
GC	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
HRM	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
IG	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
Mgmt	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
NCA	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OAL	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OASHRA	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Number 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
OASP&IA	Number 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
ODASB	Number 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
ODASIA	Number 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
ODI	Number 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
OIT	Number 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
ORM	Number 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 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 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
P&P	Number 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
PA	Number 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 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
VHA	Number of Days	0	0	0	0	0	0	0	0	0	0
AGENCY	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2016-09-15

| OVERALL | Number of Days | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 |

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

Agency / Component	NUMBER OF REQUESTS RECEIVED		NUMBER OF REQUESTS PROCESSED	
	Number Received During Fiscal Year from Last Year's Annual Report	Number Received During Fiscal Year from Current Annual Report	Number Processed During Fiscal Year from Last Year's Annual Report	Number Processed During Fiscal Year from Current Annual Report
Admin	9	25	20	19
BVA	29	29	28	27
C&LA	48	25	36	34
CFM	71	41	118	47
GC	121	128	87	65
HRM	36	28	20	3
IG	526	460	522	468
Mgmt	29	47	21	44
NCA	59	76	63	80
OAL	330	205	321	208
OASHRA	7	8	4	2
OASP&IA	8	7	3	16
ODASB	0	0	0	0
ODASIA	18	2	1	14
ODI	2	6	1	5
OIT	219	332	142	256
ORM	39	47	39	44
OSDBU	27	23	30	24
OSP	5	4	4	4
P&P	4	10	2	10

PA	13	13	16	13
SEC	98	68	102	85
VBA	2,492	4,784	2,650	3,293
VHA	25,525	28,091	26,267	28,552
AGENCY OVERALL	29,715	34,459	30,497	33,313

After reviewing their databases, the following components updated the number of requests processed from last years's report, Admin, BVA, C&LA, CRM, ORM, OSDBU, PA, SEC

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

Agency / Component	Number of Backlogged Requests as of End of the Fiscal Year from Previous Annual Report	Number of Backlogged Requests as of End of the Fiscal Year from Current Annual Report
Admin	2	5
BVA	0	4
C&LA	14	6
CFM	18	18
GC	29	93
HRM	20	44
IG	0	1
Mgmt	6	10
NCA	34	0
OAL	20	19
OASHRA	12	16
OASP&IA	20	12
ODASB	0	0
ODASIA	20	8
ODI	2	3
OIT	6	58
ORM	0	2
OSDBU	0	0
OSP	0	1
P&P	2	2
PA	3	3
SEC	14	8
VBA	379	2,571
VHA	330	394
AGENCY OVERALL	931	3,278

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

Agency / Component	NUMBER OF APPEALS RECEIVED		NUMBER OF APPEALS PROCESSED	
	Number Received During Fiscal Year from Last Year's Annual Report	Number Received During Fiscal Year from Current Annual Report	Number Processed During Fiscal Year from Last Year's Annual Report	Number Processed During Fiscal Year from Current Annual Report
GC	334	381	332	419
IG	44	42	45	43
AGENCY OVERALL	378	423	377	462

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

Agency / Component	Number of Backlogged Appeals as of End of the Fiscal Year from Previous Annual Report	Number of Backlogged Appeals as of End of the Fiscal Year from Current Annual Report
GC	270	181
IG	0	0
AGENCY OVERALL	270	181