FOR
10/01/2016
THROUGH
09/30/2017

The following **Annual Freedom of Information Act** report covers the Period 10/01/2016, through 09/30/2017, as required by 5 U.S.C. 552.

1.   Point of Contact for questions regarding the report:

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

**3.   A copy of the report in paper from may be obtained at
https://www.oprm.va.gov/foia/foia_reports.aspx**

II. MAKING A FOIA REQUESTS

- VACO_FOIA_Offices_Contact_List.pdf
- VBA_FOIA_Directory.xlsx
- VHA_FOIA_Directory.xlsx
- FOIA_offices_nca.aspx

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 Resources 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
OAWP	Office of Accountability and Whistleblower Protection
ODASB	Office of the Deputy Assistant Secretary for Budget
ODI	Office of Diversity and Inclusion
OF	Office of Finance
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
ODASIA	Office of the Deputy Assistant Secretary for Intergovernmental Affairs

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
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).	OAL	26	48
			OIT	3	
			VHA	19	
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 & Safety Employer Research, 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).	OAL	3	15
			OSDBU	1	
			VHA	11	
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).	GC	3	1,372
			OSDBU	6	
			IG	109	
			VBA	1	

			VHA	1,253	
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 quality-assurance program	Schulte & Sun-Sentinel Co. v. VA, No. 86-6251, slip op. at 3-4, 12 (S.D. Fla. Feb. 2, 1996).	IG	14	89
			VHA	75	
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).	IG	6	3,146
			VHA	3,140	
35 U.S.C. § 122 (Patent Act)	Applications for patents; certain information pertaining to applications for patents	Irons & Sears v. Dann, 606 F.2d 1215, 1219-21 (D.C. Cir. 1979).	VHA	4	4
38 U.S.C. § 7451	Information collected in VA nurse and other health-care personnel wage surveys		VHA	1	1
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).	CFM	1	12
			OAL	8	
			OIT	1	
			VBA	2	
5 U.S.C. app. § 107(a) (Ethics in Government Act of	Financial disclosure information pertaining to certain government	Meyerhoff v. EPA, 958 F.2d 1498, 1500-02 (9th Cir. 1992); Seife v. NIH, 874 F. Supp. 2d 248, 254	GC	2	3

1978)	employees	(S.D.N.Y. 2012); Concepcion v. FBI, 606 F. Supp. 2d 14, 33 (D.D.C. 2009), renewed motion for summary judgment granted in part on other grounds, 699 F. Supp. 2d 106 (D.D.C. 2010); Glascoe v. DOJ, No. 04-0486, 2005 WL 1139269, at *1 (D.D.C. May 15, 2005).			
			OIT		1

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	9	34	26	17
BVA	4	37	36	5
C&LA	7	19	4	22
CFM	20	41	38	23
GC	99	175	224	50
HRM	51	51	12	90
IG	21	538	534	25
Mgmt	13	53	48	18
NCA	8	62	57	13
OAL	30	243	238	35
OASHRA	17	1	0	18
OASP&IA	12	13	9	16
OAWP	0	4	0	4
ODASB	0	0	0	0
ODASIA	8	0	0	8
ODI	3	3	4	2
OF	0	0	0	0
OIT	55	208	202	61
ORM	2	59	56	5
OSDBU	1	28	22	7
OSP	1	14	14	1
P&P	3	18	12	9
PA	5	8	6	7
SEC	12	83	32	63
VBA	3,456	4,831	5,935	2,352
VHA	1,286	17,653	17,728	1,211
AGENCY OVERALL	5,123	24,176	25,237	4,062

After reviewing their databases, Admin, C&LA, GC, HRM, OAL, OIT, ORM, OSDBU, VBA, and VHA updated the number of requests pending as of the start of the Fiscal Year.

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	13	6	2	3	0	0	0	0	0	0	2	0	26
BVA	23	8	1	3	0	0	0	0	1	0	0	0	36
C&LA	2	0	0	2	0	0	0	0	0	0	0	0	4
CFM	4	22	0	3	0	3	4	0	0	0	2	0	38
GC	19	62	32	51	2	13	0	13	16	9	7	0	224
HRM	3	9	0	0	0	0	0	0	0	0	0	0	12
IG	15	336	66	48	4	4	0	9	26	21	5	0	534
Mgmt	18	21	3	4	1	0	0	1	0	0	0	0	48
NCA	8	32	0	15	0	0	0	0	0	0	2	0	57
OAL	41	96	19	19	2	7	42	4	1	1	6	0	238
OASHRA	0	0	0	0	0	0	0	0	0	0	0	0	0
OASP&IA	3	1	1	4	0	0	0	0	0	0	0	0	9
OAWP	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
ODASIA	0	0	0	0	0	0	0	0	0	0	0	0	0
ODI	2	1	0	1	0	0	0	0	0	0	0	0	4
OF	0	0	0	0	0	0	0	0	0	0	0	0	0
OIT	50	35	6	17	23	7	3	7	20	10	24	0	202
ORM	13	21	10	5	0	1	0	3	0	1	2	0	56
OSDBU	4	9	1	2	4	0	0	0	0	2	0	0	22
OSP	2	7	0	3	0	0	0	0	0	0	2	0	14
P&P	9	1	0	2	0	0	0	0	0	0	0	0	12

PA	4	0	0	2	0	0	0	0	0	0	0	0	6
SEC	5	17	0	8	0	0	0	0	0	0	0	0	32
VBA	2,123	2,888	42	181	591	29	2	9	40	10	20	0	5,935
VHA	3,186	7,184	5,625	1,152	60	146	31	26	219	9	90	0	17,728
AGENCY OVERALL	5,547	10,756	5,808	1,525	687	210	82	72	323	63	164	0	25,237

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
GC	N/A	0	0
ORM	N/A	0	0
VBA	N/A	0	0
VHA	N/A	0	0
Admin	N/A	0	0
BVA	N/A	0	0
C&LA	N/A	0	0
CFM	N/A	0	0
HRM	N/A	0	0
IG	N/A	0	0
Mgmt	N/A	0	0
NCA	N/A	0	0
OAL	N/A	0	0
OASHRA	N/A	0	0
OASP&IA	N/A	0	0
OAWP	N/A	0	0
ODASB	N/A	0	0

ODASIA	N/A	0	0
ODI	N/A	0	0
OF	N/A	0	0
OIT	N/A	0	0
OSDBU	N/A	0	0
OSP	N/A	0	0
P&P	N/A	0	0
PA	N/A	0	0
SEC	N/A	0	0
AGENCY OVERALL			0

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	2	1	3	0	0	0	0	0	0	0	0
BVA	0	0	0	0	1	4	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	13	3	16	0	0	0	0	0	0	0	0
GC	0	0	5	1	61	55	0	1	1	1	0	0	0	0
HRM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
IG	0	0	110	6	36	287	47	0	67	3	14	2	0	0
Mgmt	0	0	0	4	1	16	0	0	0	0	0	0	0	0
NCA	0	0	0	6	0	26	0	0	0	0	0	0	0	0
OAL	0	0	31	77	33	74	0	0	0	0	1	0	0	0
OASHRA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OASP&IA	0	0	0	0	1	0	0	0	0	0	0	0	0	0
OAWP	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	1	0	0	0	0	0	0	0	0	0
OIT	0	0	5	7	3	26	0	0	0	0	0	0	0	0
ORM	0	0	0	0	3	23	0	0	14	0	0	0	0	0
OSDBU	0	0	7	6	0	10	0	0	0	0	0	0	0	0
OSP	0	0	0	0	0	5	0	0	5	0	0	2	0	0
P&P	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEC	0	0	0	1	3	16	0	0	0	0	0	0	0	0
VBA	0	4	3	7	1,999	2,571	12	5	39	0	0	2	0	0
VHA	1	3	4,467	163	292	10,514	74	12	2,336	15	11	9	0	0

AGENCY OVERALL		
0	1
0	7
0	4,629
0	293
0	2,438
0	13,646
0	133
0	18
0	2,462
0	19
0	26
0	15
0	0
0	0

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
GC	197	336	438	95
IG	3	57	51	9
AGENCY OVERALL	200	393	489	104

After reviewing its database, GC updated the number of appeals pending as of 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	103	27	46	262	438
IG	22	5	6	18	51
AGENCY OVERALL	125	32	52	280	489

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	0	10	3	40	107	2	0	24	0	0	0	0	0
IG	0	0	1	0	1	19	0	0	1	0	0	0	0	0
AGENCY OVERALL	0	0	11	3	41	126	2	0	25	0	0	0	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	47	23	10	16	4	4	0	2	14	142	0
IG	2	0	1	0	0	14	1	0	0	0	0
AGENCY OVERALL	49	23	11	16	4	18	1	2	14	142	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	69.00	137.00	<1	923.00
IG	21.00	24.00	11.00	63.00
AGENCY OVERALL	80.00	161.00	10.00	968.00

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	2016-03-10	2016-03-09	2016-02-08	2015-11-03	2015-11-03	2015-10-27	2015-08-03	2015-06-03	2015-04-09	2014-12-15
	Number of Days Pending	393	394	415	479	479	484	543	585	623	702
IG	Date of Appeal	N/A	2017-09-22	2017-09-13	2017-09-06	2017-09-01	2017-08-30	2017-08-29	2017-08-24	2017-08-22	2017-05-04
	Number of Days Pending	0	5	12	17	19	21	22	25	27	103
AGENCY OVERALL	Date of Appeal	2016-03-10	2016-03-09	2016-02-08	2015-11-03	2015-11-03	2015-10-27	2015-08-03	2015-06-03	2015-04-09	2014-12-15
	Number of Days Pending	393	399	427	486	488	505	565	610	650	805

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	29	1	179	30	44	5	117	N/A	N/A	N/A	N/A
BVA	7	30	<1	463	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
C&LA	91	75	12	104	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CFM	12	198	<1	1265	113	160	1	598	N/A	N/A	N/A	N/A
GC	38	103	<1	501	120.5	167	<1	615	42	47	25	74
HRM	45	71	13	179	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IG	5	7	<1	33	6	9	<1	208	N/A	N/A	N/A	N/A
Mgmt	14	34	<1	138	24	63	4	357	N/A	N/A	N/A	N/A
NCA	18	18	<1	85	32	37	24	60	N/A	N/A	N/A	N/A
OAL	2	8	<1	108	8	32	<1	571	N/A	N/A	N/A	N/A
OASHRA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OASP&IA	5	11	2	34	N/A	N/A	N/A	N/A	13	13	13	13
OAWP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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
ODASIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ODI	15	15	15	15	85	94	57	141	N/A	N/A	N/A	N/A
OF	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	12	23	<1	267	16	38	<1	357	N/A	N/A	N/A	N/A
ORM	9	9	<1	25	9	16	<1	84	N/A	N/A	N/A	N/A
OSDBU	9	12	2	57	20	20	20	20	N/A	N/A	N/A	N/A
OSP	7	15	2	42	17	20	3	60	9	9	9	9
P&P	27	36	<1	76	133	120	40	153	42	42	42	42
PA	16	19	13	31	N/A	N/A	N/A	N/A	35	35	14	56

SEC	7	18	1	117	31	42	<1	136	N/A	N/A	N/A	N/A
VBA	65	95	<1	881	77	95	<1	920	185	176	11	347
VHA	9	16	<1	675	20	46	<1	732	10	43	<1	337
AGENCY OVERALL	11	33	<1	1265	34	73	<1	920	15	62	<1	347

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	7	15	2	82	50	57	13	117	N/A	N/A	N/A	N/A
BVA	7	29	<1	463	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
C&LA	58	58	12	104	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CFM	57	254	<1	1265	180	223	21	598	N/A	N/A	N/A	N/A
GC	49	106	1	501	161	29	8	507	58	58	42	74
HRM	28	35	13	63	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IG	6	7	<1	33	7	9	<1	83	N/A	N/A	N/A	N/A
Mgmt	12	32	<1	138	25	63	4	357	N/A	N/A	N/A	N/A
NCA	19	21	<1	85	29	29	24	35	N/A	N/A	N/A	N/A
OAL	3	12	<1	108	11	44	<1	571	N/A	N/A	N/A	N/A
OASHRA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OASP&IA	27	22	6	34	N/A	N/A	N/A	N/A	13	13	13	13
OAWP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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
ODASIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ODI	15	15	15	15	99	99	57	141	N/A	N/A	N/A	N/A
OF	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	30	1	267	18	28	<1	125	N/A	N/A	N/A	N/A
ORM	10	10	1	23	10	12	4	24	N/A	N/A	N/A	N/A
OSDBU	9	13	2	57	20	20	20	20	N/A	N/A	N/A	N/A
OSP	32	32	21	42	22	26	7	60	9	9	9	9
P&P	74	59	27	76	133	120	40	153	42	42	42	42

PA	22	22	13	31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SEC	6	9	1	27	39	53	<1	136	N/A	N/A	N/A	N/A
VBA	74	99	<1	881	79	95	<1	499	196	177	11	347
VHA	6	13	<1	675	22	47	<1	633	6	36	<1	337
AGENCY OVERALL	9	36	<1	1265	43	77	<1	633	13	57	<1	347

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	10	6	1	0	2	0	0	0	1	0	0	0	0	20
BVA	26	3	3	0	0	0	1	0	0	1	0	0	1	35
C&LA	2	0	1	0	1	0	0	0	0	0	0	0	0	4
CFM	12	0	1	0	0	0	0	0	1	0	1	0	1	16
GC	16	9	7	6	2	3	2	3	2	1	2	13	5	71
HRM	1	1	0	1	0	0	0	0	1	0	0	0	0	4
IG	183	15	0	0	0	0	0	0	0	0	0	0	0	198
Mgmt	10	9	3	2	2	2	0	3	0	0	0	0	0	31
NCA	23	18	10	0	1	0	0	0	0	0	0	0	0	52
OAL	32	2	57	1	1	1	0	0	0	0	0	0	0	94
OASHRA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OASP&IA	2	4	3	0	0	0	0	0	0	0	0	0	0	9
OAWP	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	2	0	0	0	0	0	0	0	0	0	0	0	0	2
OF	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OIT	69	18	9	4	3	1	1	0	0	1	2	0	0	108
ORM	30	2	0	0	0	0	0	0	0	0	0	0	0	32
OSDBU	9	3	9	0	0	0	0	0	0	0	0	0	0	21
OSP	4	3	1	0	0	0	0	0	0	0	0	0	0	8
P&P	3	1	0	1	0	0	0	0	0	0	0	0	0	5
PA	3	1	0	0	0	0	0	0	0	0	0	0	0	4
SEC	10	13	1	0	1	1	0	0	0	0	0	0	0	26
VBA	1,255	496	191	225	210	135	199	151	237	247	545	75	24	3,990

VHA	10,772	3,266	1,230	232	137	197	31	23	18	14	48	7	9	15,984
AGENCY OVERALL	12,474	3,870	1,527	472	360	340	234	180	260	264	598	95	40	20,714

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	2	0	2	0	1	1	0	0	0	0	0	0	0	6
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	3	3	2	1	1	2	1	1	1	1	2	2	2	22
GC	77	3	4	2	3	2	4	2	2	1	7	11	4	121
HRM	1	1	0	1	1	0	0	0	1	0	0	0	0	4
IG	279	8	12	0	1	0	0	0	0	0	1	0	0	301
Mgmt	7	4	1	0	0	1	1	1	0	0	0	1	0	16
NCA	1	3	1	0	0	0	1	0	0	0	0	0	0	5
OAL	60	11	8	46	4	1	1	1	1	0	1	1	4	139
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
OAWP	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	1	0	0	0	0	1	0	0	0	0	0	2
OF	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OIT	36	25	1	1	0	2	1	0	0	0	0	1	0	67
ORM	9	6	5	0	1	0	0	0	0	0	0	0	0	21
OSDBU	1	0	0	0	0	0	0	0	0	0	0	0	0	1
OSP	4	0	1	0	0	0	0	0	0	0	0	0	0	5
P&P	0	1	0	0	0	0	4	1	1	0	0	0	0	6
PA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEC	2	2	1	0	0	1	0	0	0	0	0	0	0	6
VBA	489	191	122	167	133	107	119	104	118	106	205	19	6	1,886

VHA	762	301	119	82	34	19	15	17	11	14	44	16	16	
AGENCY OVERALL	1,733	559	280	300	178	135	147	127	134	122	260	51	32	4,058

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	1	1	1	0	0	0	0	0	0	0	0	0	3
HRM	1	1	0	1	0	0	0	0	1	0	0	0	0	4
IG	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
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	1	0	0	0	0	0	0	0	0	0	0	0	0	1
OAWP	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
OF	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
ORM	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	1	0	0	0	0	0	0	0	0	0	0	0	0	1
P&P	0	0	1	0	0	0	0	0	0	0	0	0	0	1
PA	1	0	1	0	0	0	0	0	0	0	0	0	0	2
SEC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VBA	1	0	0	0	1	0	2	0	1	1	3	1	0	10

VHA	31	6	3	1	1	1	2	0	1	0	0	3	0	49
AGENCY OVERALL	36	8	6	3	2	1	4	0	3	1	3	4	0	71

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	12	131	233	5	34	112	0	N/A	N/A
BVA	4	52.5	143	1	6	6	0	N/A	N/A
C&LA	19	156	196	3	39	42	0	N/A	N/A
CFM	2	42.5	42	5	74	180	0	N/A	N/A
GC	24	53.5	103	23	129	198	1	11	11
HRM	83	225	292	13	291	367	0	N/A	N/A
IG	7	3	3	1	2	2	0	N/A	N/A
Mgmt	12	209.5	229	6	63.5	183	0	N/A	N/A
NCA	10	9	52	2	352.5	352	0	N/A	N/A
OAL	10	203	193	23	155	176	0	N/A	N/A
OASHRA	10	513	490	7	966	900	0	N/A	N/A
OASP&IA	8	317	292	6	982.5	1099	1	556	556
OAWP	2	15	15	2	5.5	5	0	N/A	N/A
ODASB	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
ODASIA	5	579	578	2	903.5	903	1	645	645
ODI	1	706	706	1	185	185	0	N/A	N/A
OF	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
OIT	36	54	166	25	50	209	0	N/A	N/A
ORM	5	10	100	0	N/A	N/A	0	N/A	N/A
OSDBU	5	7	99	1	19	19	0	N/A	N/A
OSP	1	290	290	0	N/A	N/A	0	N/A	N/A
P&P	5	115	216	4	193	343	0	N/A	N/A
PA	6	148.5	193	0	N/A	N/A	1	8	8

SEC	42	89.5	140	11	63	299	1	8	8
VBA	1802	254	256	331	129	298	9	125	242
VHA	758	12	29	419	38	100	8	32.5	66
AGENCY OVERALL	2865	145.5	192	884	68	205	22	121.5	178

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	2017-04-26	2017-04-12	2017-03-31	2017-03-21	2016-11-22	2016-10-13	2016-09-26	2016-07-25	2016-01-20	2014-02-06
	Number of Days Pending	109	119	127	135	215	242	254	298	428	917
BVA	Date of Receipt	N/A	N/A	N/A	N/A	N/A	2017-09-28	2017-09-25	2017-09-21	2017-05-08	2015-11-20
	Number of Days Pending	0	0	0	0	0	1	4	6	101	467
C&LA	Date of Receipt	2017-02-17	2017-02-15	2016-12-14	2016-09-01	2016-08-24	2016-08-02	2016-05-17	2016-03-24	2015-05-20	2015-05-19
	Number of Days Pending	156	158	200	270	276	292	345	383	594	595
CFM	Date of Receipt	N/A	N/A	N/A	2017-09-01	2017-08-01	2017-07-31	2017-07-08	2017-06-15	2017-06-14	2015-01-15
	Number of Days Pending	0	0	0	19	42	43	52	74	75	681
GC	Date of Receipt	2016-06-07	2016-05-10	2016-04-27	2016-04-19	2016-01-06	2016-01-06	2015-12-30	2015-12-17	2015-11-13	2015-04-24
	Number of Days Pending	331	350	359	365	437	437	441	449	472	612
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	599	600	604	614	620	630	650	671	751	781
IG	Date of Receipt	N/A	N/A	2017-09-29	2017-09-28	2017-09-27	2017-09-26	2017-09-26	2017-09-25	2017-09-22	2017-09-22
	Number of Days Pending	0	0	0	1	2	3	3	4	5	5
Mgmt	Date of Receipt	2017-03-15	2017-03-15	2017-03-03	2016-08-30	2016-08-30	2016-08-16	2016-03-22	2015-09-22	2015-08-25	2014-07-01
	Number of Days Pending	139	139	147	272	272	282	385	508	527	816
NCA	Date of Receipt	2017-09-27	2017-09-25	2017-09-18	2017-09-18	2017-09-15	2017-07-18	2017-07-13	2017-06-15	2016-03-29	2016-03-24
	Number of Days Pending	2	4	9	9	10	52	55	325	380	383
OAL	Date of Receipt	2016-10-13	2016-10-11	2016-10-04	2016-09-20	2016-07-25	2016-06-30	2016-06-06	2016-03-04	2016-02-12	2015-11-23

	Number of Days Pending	242	244	248	258	298	314	332	397	411	466
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	563	650	666	729	821	844	966	1015	1055	1118
OASP&IA	Date of Receipt	2015-11-26	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	471	494	540	556	876	888	981	984	1351	1518
OAWP	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	2017-09-27	2017-09-26	2017-09-19	2017-08-20
	Number of Days Pending	0	0	0	0	0	0	2	3	8	28
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	463	577	579	594	645	679	772	1035
ODI	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2017-01-06	2014-12-09
	Number of Days Pending	0	0	0	0	0	0	0	0	185	706
OF	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
OIT	Date of Receipt	2016-03-22	2016-03-21	2016-03-11	2016-03-03	2015-10-26	2015-09-14	2015-03-11	2015-02-02	2014-08-18	2014-07-11
	Number of Days Pending	385	386	392	398	485	514	644	670	783	809
ORM	Date of Receipt	N/A	N/A	N/A	N/A	N/A	2017-09-26	2017-09-25	2017-09-15	2017-03-01	2016-05-27
	Number of Days Pending	0	0	0	0	0	3	4	10	149	337
OSDBU	Date of Receipt	N/A	N/A	N/A	N/A	2017-09-27	2017-09-25	2017-09-20	2017-09-01	2017-01-25	2016-07-06
	Number of Days	0	0	0	0	2	4	7	19	173	311

	Pending										
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	290
P&P	Date of Receipt	N/A	2017-05-26	2017-05-23	2017-04-28	2017-04-18	2016-12-23	2016-12-23	2016-09-28	2016-09-03	2016-03-04
	Number of Days Pending	0	87	90	107	115	193	193	252	520	900
PA	Date of Receipt	N/A	N/A	N/A	2017-09-19	2017-09-14	2017-08-17	2017-06-16	2016-11-08	2016-07-14	2015-09-04
	Number of Days Pending	0	0	0	8	11	30	73	224	305	519
SEC	Date of Receipt	2016-09-27	2016-09-01	2016-03-02	2015-10-23	2015-09-04	2015-09-03	2014-06-12	2014-04-22	2014-03-18	2014-01-17
	Number of Days Pending	253	270	399	486	519	520	829	865	890	930
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	1179	1203	1210	1220	1223	1228	1229	1237	1239	1260
VHA	Date of Receipt	2015-06-08	2015-05-19	2015-05-06	2015-03-02	2015-01-26	2014-12-24	2014-10-28	2014-10-15	2014-07-03	2014-06-20
	Number of Days Pending	582	595	604	651	675	695	734	743	814	823
AGENCY OVERALL	Date of Receipt	2014-12-09	2014-07-11	2014-07-01	2014-06-20	2014-02-06	2014-01-17	2013-08-15	2013-04-18	2012-09-21	2011-09-13
	Number of Days Pending	706	809	816	823	917	930	1036	1118	1260	1518

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	0	N/A	N/A	0
C&LA	0	0	N/A	N/A	0
CFM	0	0	N/A	N/A	0
GC	4	3	6	9	6
HRM	0	0	N/A	N/A	0
IG	0	5	3	4.2	4
Mgmt	0	0	N/A	N/A	0
NCA	0	0	N/A	N/A	0
OAL	0	3	1	4.67	2
OASHRA	0	0	N/A	N/A	0
OASP&IA	1	2	15	11	1
OAWP	0	0	N/A	N/A	0
ODASB	0	0	N/A	N/A	0
ODASIA	0	0	N/A	N/A	0
ODI	0	0	N/A	N/A	0
OF	0	0	N/A	N/A	0
OIT	0	2	0.5	0.5	2
ORM	0	0	N/A	N/A	0
OSDBU	0	1	1	1	1
OSP	0	0	N/A	N/A	0
P&P	1	0	59	59	0
PA	2	1	21	41	0
SEC	0	0	N/A	N/A	0
VBA	10	0	1	63	8
VHA	49	16	3	27	40
AGENCY OVERALL	67	33	3	28	64

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	1	0	1	1
CFM	2	0	224	224
GC	3	1	1	1
HRM	0	0	N/A	N/A
IG	0	0	N/A	N/A
Mgmt	4	0	1	0.25
NCA	5	0	16	21
OAL	2	10	1	12
OASHRA	0	0	N/A	N/A
OASP&IA	1	0	1	1
OAWP	1	0	1	1
ODASB	0	0	N/A	N/A
ODASIA	0	0	N/A	N/A
ODI	0	0	N/A	N/A
OF	0	0	N/A	N/A
OIT	1	0	8	8
ORM	1	0	10	10
OSDBU	1	0	9	9
OSP	1	0	1	1
P&P	3	0	1	1
PA	0	0	N/A	N/A
SEC	1	0	1	1
VBA	5	0	1	1
VHA	266	55	1	5
AGENCY OVERALL	298	67	1	6

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	3	0	3	$25,627.68	$0.00	$25,627.68
BVA	3	0	3	$115,218.00	$0.00	$115,218.00
C&LA	1	0	1	$548,222.00	$0.00	$548,222.00
CFM	1	2	3	$222,308.00	$0.00	$222,308.00
GC	1	12	13	$949,243.01	$192.99	$949,436.00
HRM	4	0	4	$257,418.00	$0.00	$257,418.00
IG	1	4	5	$474,836.00	$8,500.00	$483,336.00
Mgmt	12	0	12	$2,625.66	$0.00	$2,625.66
NCA	1	0	1	$116,456.00	$0.00	$116,456.00
OAL	4	0	4	$31,907.66	$0.00	$31,907.66
OASHRA	6	0	6	$0.00	$0.00	$0.00
OASP&IA	3	0	3	$92,000.00	$0.00	$92,000.00
OAWP	1	0	1	$0.00	$0.00	$0.00
ODASB	0	0	0	$0.00	$0.00	$0.00
ODASIA	3	0	3	$0.00	$0.00	$0.00
ODI	2	0	2	$64,353.00	$0.00	$64,353.00
OF	0	0	0	$0.00	$0.00	$0.00
OIT	12	0	12	$579,632.00	$102,314.00	$681,946.00
ORM	2	0	2	$421.01	$0.00	$421.01
OSDBU	4	0	4	$189,320.00	$0.00	$189,320.00
OSP	5	0	5	$78,212.00	$0.00	$78,212.00
P&P	3	0	3	$13,562.00	$0.00	$13,562.00
PA	2	0	2	$89,563.00	$0.00	$89,563.00

SEC	1	1	2	$114,262.00	$0.00	$114,262.00
VBA	240	0	240	$38,251.70	$0.00	$38,251.70
VHA	3	114	117	$8,698,742.35	$128,314.00	$8,827,056.35
AGENCY OVERALL	318	133	451	$12,702,181.07	$239,320.99	$12,941,502.06

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	$3,473.62	1.56%
GC	$0.00	0.00%
HRM	$0.00	0.00%
IG	$0.00	0.00%
Mgmt	$0.00	0.00%
NCA	$0.00	0.00%
OAL	$16,922.97	53.04%
OASHRA	$0.00	0.00%
OASP&IA	$0.00	0.00%
OAWP	$0.00	0.00%
ODASB	$0.00	0.00%
ODASIA	$0.00	0.00%
ODI	$0.00	0.00%
OF	$0.00	0.00%
OIT	$51.29	0.01%
ORM	$189.51	45.01%
OSDBU	$2,650.14	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	$17,232.17	0.20%
AGENCY OVERALL	$40,519.70	0.32%

XI.A. NUMBER OF TIMES SUBSECTION USED

Agency / Component	Number of Times Subsection 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
OAWP	0
ODASB	0
ODI	0
OF	0
OIT	0
ORM	0
OSDBU	0
OSP	0
P&P	0
PA	0
SEC	0
VBA	0
VHA	0
ODASIA	0
AGENCY OVERALL	0

XI.B. NUMBER OF SUBSECTION POSTINGS

Agency / Component	Number of Records Posted by the FOIA Office	Number of Records Posted by Program Offices
Admin	0	0
BVA	6	6
C&LA	280	48
CFM	0	2
GC	0	0
HRM	0	0
IG	333	31
Mgmt	0	0
NCA	0	1
OAL	0	0
OASHRA	0	0
OASP&IA	0	0
OAWP	0	0
ODASB	0	0
ODI	0	0
OF	0	0
OIT	12	0
ORM	0	0
OSDBU	0	0
OSP	0	0
P&P	22	18
PA	48	0
SEC	0	168
VBA	0	10
VHA	58	42
ODASIA	0	0
AGENCY OVERALL	759	326

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	17	0
BVA	3	0
C&LA	20	0
CFM	6	0
GC	37	77
HRM	95	0
IG	0	5
Mgmt	18	0
NCA	5	0
OAL	28	0
OASHRA	17	0
OASP&IA	14	0
OAWP	2	0
ODASB	0	0
ODASIA	8	0
ODI	2	0
OF	0	0
OIT	61	0
ORM	2	0
OSDBU	2	0
OSP	1	0
P&P	9	0
PA	5	0
SEC	39	0
VBA	1,942	0
VHA	583	0
AGENCY OVERALL	2,916	82

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	2	2	0
HRM	0	0	0	0
IG	0	3	3	0
Mgmt	0	0	0	0
NCA	0	0	0	0
OAL	0	0	0	0
OASHRA	0	0	0	0
OASP&IA	0	0	0	0
OAWP	0	0	0	0
ODASB	0	0	0	0
ODASIA	0	0	0	0
ODI	0	0	0	0
OF	0	0	0	0
OIT	0	2	1	1
ORM	0	0	0	0
OSDBU	0	0	0	0
OSP	0	1	1	0
P&P	0	0	0	0
PA	0	0	0	0
SEC	0	2	2	0
VBA	1	4	3	2
VHA	0	1	1	0
AGENCY OVERALL	1	15	13	3

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
OIT	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2017-06-22
	Number of Days	0	0	0	0	0	0	0	0	0	69
VBA	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2017-03-09	2016-09-15
	Number of Days	0	0	0	0	0	0	0	0	143	261
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
OASP&IA	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
OAWP	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
ODASB	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
ODASIA	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
ODI	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
OF	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
ORM	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
OSDBU	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
OSP	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
P&P	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
PA	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
SEC	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
VHA	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
AGENCY OVERALL	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2017-06-22	2017-03-09	2016-09-15
	Number of Days	0	0	0	0	0	0	0	69	143	261

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	34	34	26	26
BVA	27	37	29	36
C&LA	34	19	25	4
CFM	25	41	47	38
GC	175	175	224	224
HRM	3	51	32	12
IG	438	538	467	534
Mgmt	53	53	47	48
NCA	62	62	48	57
OAL	213	243	210	238
OASHRA	2	1	8	0
OASP&IA	16	13	7	9
OAWP	0	4	0	0
ODASB	0	0	0	0
ODASIA	14	0	2	0
ODI	5	3	6	4
OF	0	0	0	0
OIT	205	208	200	202
ORM	45	59	46	56
OSDBU	23	28	23	22
OSP	4	14	4	14
P&P	10	18	10	12

PA	13	8	13		6
SEC	85	83	68		32
VBA	3,297	4,831	5,156		5,935
VHA	28,692	17,653	28,534		17,728
AGENCY OVERALL	33,475	24,176	35,232		25,237

After reviewing their databases, all components, except for ODASB, OSDBU, OSP, P&P, and PA updated the number of requests received from last year's annual report. Additionally, after reviewing their databases, all components, except for CFM, ODASB, OSP, P&P, and PA updated the number of requests processed from last year's annual report.

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	6	17
BVA	4	3
C&LA	7	20
CFM	18	6
GC	92	37
HRM	48	95
IG	1	0
Mgmt	10	18
NCA	0	5
OAL	16	28
OASHRA	16	17
OASP&IA	11	14
OAWP	0	2
ODASB	0	0
ODASIA	8	8
ODI	3	2
OF	0	0
OIT	32	61
ORM	1	2
OSDBU	1	2
OSP	1	1
P&P	2	9
PA	3	5
SEC	9	39
VBA	2,885	1,942
VHA	581	583
AGENCY OVERALL	3,755	2,916

After reviewing their databases, Admin, C&LA, GC, HRM, OAL, OASP&IA, OIT, ORM, OSDBU, SEC, VBA, and VHA updated the number of requests backlogged from the previous Fiscal Year.

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	382	336	438	438
IG	42	57	43	51
AGENCY OVERALL	424	393	481	489

After reviewing its database, GC updated the number of appeals received and processed from last year's annual report.

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	177	77
IG	0	5
Admin	0	0
BVA	0	0
C&LA	0	0
CFM	0	0
HRM	0	0
Mgmt	0	0
NCA	0	0
OAL	0	0
OASHRA	0	0
OASP&IA	0	0
OAWP	0	0
ODASB	0	0
ODASIA	0	0
ODI	0	0
OF	0	0
OIT	0	0
ORM	0	0
OSDBU	0	0
OSP	0	0
P&P	0	0
PA	0	0
SEC	0	0
VBA	0	0
VHA	0	0
AGENCY OVERALL	177	82

After reviewing its database, GC updated the number of backlogged appeals from the previous Fiscal Year.