

## REPLACEMENT APPENDIX A to the FREEDOM OF INFORMATION, DATA PROTECTION & TRANSPARENCY ANNUAL REPORT 2018/19

Replaces table on page 115 of the Civic Affairs Agenda Reports Pack, 9<sup>th</sup> October 2019

Further to the figures reported for 2018/19 performance in the published agenda pack, the figures below are corrected figures for FOI compliance

|                                | Received   | Response in 20 working days | % responded to in 20 working days | Average response time (working days) |
|--------------------------------|------------|-----------------------------|-----------------------------------|--------------------------------------|
| 3CSS Building Control          | 2          | 1                           | 50%                               | 21.5                                 |
| 3CSS ICT                       | 148        | 130                         | 88%                               | 17.1                                 |
| 2CSS Waste                     | 9          | 6                           | 67%                               | 19.9                                 |
| 3CSS Legal                     | 8          | 5                           | 63%                               | 21.4                                 |
| CCC CEX                        | 2          | 2                           | 100%                              | 8.5                                  |
| CCC Commercial Services        | 65         | 65                          | 100%                              | 10.7                                 |
| CCC Community Services         | 28         | 28                          | 100%                              | 8.8                                  |
| CCC Corporate Strategy         | 43         | 40                          | 93%                               | 14.6                                 |
| CCC Environmental Services     | 193        | 178                         | 92%                               | 14.6                                 |
| CCC Estates & Facilities       | 22         | 15                          | 68%                               | 22.9                                 |
| CCC Finance                    | 37         | 34                          | 92%                               | 14.6                                 |
| CCC Housing Development Agency | 4          | 4                           | 100%                              | 25.3                                 |
| CCC Housing Services           | 60         | 57                          | 95%                               | 14.4                                 |
| CCC HR                         | 24         | 24                          | 100%                              | 17.9                                 |
| CCC Planning                   | 140        | 129                         | 92%                               | 14.4                                 |
| CCC Property Services          | 14         | 11                          | 79%                               | 22.6                                 |
| CCC Revenues & Benefits        | 93         | 89                          | 96%                               | 12.7                                 |
| CCC Transformation Office      | 1          | 1                           | 100%                              | 11.0                                 |
| Various                        | 20         | 11                          | 55%                               | 30.0                                 |
|                                | <b>913</b> | <b>830</b>                  | <b>91%</b>                        |                                      |

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