

FOI Tracker Template - Extracts

Reference	Owner	Summary	Date Received / Referred	Stage	Status	spAds 5 day target	Date sent to spAds	Ministers 10 day target	Date sent to Ministers	Date Due*	Organisation	Requester	Comments	Date expected to issue
Document 9(a) - 09/11/18														
Fol/18/03284	Slater E (Emma)	FOIs issued between 01.04.18 and 30.09.18 that included the use of the Public Interest Test and the exemptions applied	04/11/2018	Request	In Progress	11/11/2018		18/11/2018		04/12/2018		[REDACTED]	Draft response is with Manager for consideration	
Document 16 - 23/11/18														
Fol/18/03284	Crombie G (Graham)	FOIs issued between 01.04.18 and 30.09.18 that included the use of the Public Interest Test and the exemptions applied	13/11/2018	Review	In Progress	20/11/2018		27/11/2018		12/12/2018		[REDACTED]	Response being drafted. Request will be cleared at official level and will not require SpAd or Ministerial input.	
Document 17 - 16/11/18														
Fol/18/03284	Crombie G (Graham)	FOIs issued between 01.04.18 and 30.09.18 that included the use of the Public Interest Test and the exemptions applied	13/11/2018	Review	In Progress	20/11/2018		27/11/2018		12/12/2018		[REDACTED]	Have carried out initial assessment and I expect to have a response drafted next week. We have used the term "partial disclosure" in a slightly different sense to the requester which has led to the review request so some clarification/modification may be needed. The review will not need a Ministerial decision (the request was cleared at official level).	
Document 18 - 27/11/18														
Fol/18/03284	Crombie G (Graham)	30.09.18 that included the use of the Public Interest Test and the	13/11/2018	Review	In Progress	20/11/2018		27/11/2018		12/12/2018		[REDACTED]	Review cleared by Penny 27 November; will issue today.	

Document 11 - FOI & EIRS UPDATE: 20 November 2018 - Extract from Ministerial update email 20/11/18

New Reviews

Reference	Owner	Summary	Date Received	Stage	Date Due	Status	Requester	Portfolio	Directorate Group	Directorate
Fol/18/03284	Crombie G (Graham)	FOIs issued between 01.04.18 and 30.09.18 that included the use of the Public Interest Test and the exemptions applied	13/11/2018	Review	12/12/2018		[REDACTED]	Government Business and Constitutional Relations;	DIRECTOR-GENERAL CONSTITUTION AND EXTERNAL AFFAIRS	DIRECTORATE FOR CONSTITUTION AND CABINET