3. Agency Component Abbreviations

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| --- | --- |
| Component Abbreviation | Component Name |
| GSA - Main | General Services Administration - Main |
| J | Office of Inspector General |
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| **IV. Exemption 3 Statutes**  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Statute | Type of InformationWithheld | Case Citation | Agency / Component | Number of TimesRelied uponby Agency / Component | Total Number ofTimes Relied uponby Agency Overall |
| 10 U.S.C. § 2305(g) | Certain contractor proposals | Roman v. NSA, Nos. 09-2947, 09-4281, 09-3344, 09-2504, 09-5633, 2012 WL 569747, at \*7 (E.D.N.Y. Feb. 22, 2012); Margolin v. NASA, No. 09-CV-00421-LRH-VPC, 2011 WL 1303221, at \*6 (D. Nev. Mar. 31, 2011). | GSA - Main | 2 | 2 |
|   |   |   |   |
| 31 U.S.C. § 3730 | Records pertaining to civil actions for false claims against the United States Government | N/A | J | 4 | 4 |
|   |   |   |   |
| 41 U.S.C. § 2102 (amending41 U.S.C. § 423 (a)(1))\*(Procurement Integrity Act) | Contractor bid or proposal information; source selectioninformation. | 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). | GSA - Main | 9 | 9 |
|   |   |   |   |
| 41 U.S.C. § 253b(m)(l)(currently at 41 U.S.C. §4702) | Contractor proposals that are in the possession or controlof an executive agency and that have not been set forth orincorporated by reference into contacts. | 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). | GSA - Main | 14 | 14 |
|   |   |   |   |   |
|   |   |   |   |   | 0 |
|   |   |   |   |   |   |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**V.A. FOIA REQUESTS -- RECEIVED, PROCESSED AND PENDING FOIA REQUESTS**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Agency / Component | Number of RequestsPending as of Startof Fiscal Year | Number ofRequests Receivedin Fiscal Year | Number ofRequests Processedin Fiscal Year | Number of RequestsPending as of Endof Fiscal Year |
| J | 7 | 70 | 72 | 5 |
| GSA - Main | 129 | 887 | 895 | 121 |
| AGENCY OVERALL | 136 | 957 | 967 | 126 |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**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 |   |
| 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 | TOTAL |
| J | 3 | 39 | 5 | 16 | 0 | 3 | 2 | 0 | 0 | 4 | 0 | 0 | 72 |
| GSA - Main | 183 | 332 | 48 | 98 | 4 | 91 | 57 | 40 | 2 | 21 | 19 | 0 | 895 |
| AGENCY OVERALL | 186 | 371 | 53 | 114 | 4 | 94 | 59 | 40 | 2 | 25 | 19 | 0 | 967 |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**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 |
| J | N/A | 0 | 0 |
|   |   |
| GSA - Main | N/A | 0 | 0 |
|   |   |
| AGENCY OVERALL |   |   | 0 |
|   |   |   |   |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**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 |
| J | 0 | 0 | 4 | 3 | 5 | 40 | 9 | 0 | 29 | 4 | 3 | 15 | 0 | 0 |
| GSA - Main | 0 | 4 | 22 | 200 | 90 | 276 | 1 | 2 | 3 | 0 | 1 | 46 | 0 | 0 |
| AGENCY OVERALL | 0 | 4 | 26 | 203 | 95 | 316 | 10 | 2 | 32 | 4 | 4 | 61 | 0 | 0 |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**VI.A. ADMINISTRATIVE APPEALS OF INITIAL DETERMINATIONS OF FOIA REQUESTS -- RECEIVED, PROCESSED, AND PENDING ADMINISTRATIVE APPEALS**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Agency / Component | Number of AppealsPending as of Startof Fiscal Year | Number ofAppeals Receivedin Fiscal Year | Number ofAppeals Processedin Fiscal Year | Number of AppealsPending as of Endof Fiscal Year |
| J | 0 | 12 | 11 | 1 |
| GSA - Main | 2 | 13 | 13 | 2 |
| AGENCY OVERALL | 2 | 25 | 24 | 3 |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**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 |
| J | 7 | 1 | 3 | 0 | 11 |
| GSA - Main | 5 | 4 | 1 | 3 | 13 |
| AGENCY OVERALL | 12 | 5 | 4 | 3 | 24 |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**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 |
| J | 0 | 0 | 0 | 1 | 2 | 9 | 1 | 0 | 6 | 1 | 2 | 2 | 0 | 0 |
| GSA - Main | 0 | 1 | 1 | 1 | 1 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AGENCY OVERALL | 0 | 1 | 1 | 2 | 3 | 13 | 1 | 0 | 6 | 1 | 2 | 2 | 0 | 0 |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**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 |
| J | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GSA - Main | 3 | 2 | 0 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 |
| AGENCY OVERALL | 3 | 2 | 0 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**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 |
| J | N/A | 0 | 0 |
|   |   |
| GSA - Main | N/A | 0 | 0 |
|   |   |
| AGENCY OVERALL |   |   | 0 |
|   |   |   |   |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**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 |
| J | 26.00 | 27.36 | 16.00 | 48.00 |
| GSA - Main | 26.00 | 35.38 | <1 | 101.00 |
| AGENCY OVERALL | 26.00 | 31.71 | <1 | 101.00 |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**VI.C.(5). TEN OLDEST PENDING ADMINISTRATIVE APPEALS**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Agency / Component |   | 10th Oldest Appeal | 9th | 8th | 7th | 6th | 5th | 4th | 3rd | 2nd | Oldest Appeal |
| J | Date of Appeal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2016-03-17 |
| Number of Days Pending | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 138 |
| GSA - Main | Date of Appeal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2016-08-02 | 2016-05-03 |
| Number of Days Pending | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42 | 105 |
| AGENCY OVERALL | Date of Appeal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2016-08-02 | 2016-05-03 | 2016-03-17 |
| Number of Days Pending | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42 | 105 | 138 |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**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 |
| J | 14 | 13.58 | 3 | 20 | 26 | 33.13 | 10 | 119 | 9 | 9 | 9 | 9 |
| GSA - Main | 9 | 9.66 | <1 | 20 | 34 | 60.26 | <1 | 331 | 4 | 11.67 | <1 | 30 |
| AGENCY OVERALL | 10 | 9.97 | <1 | 20 | 34 | 58.71 | <1 | 331 | 6.5 | 11 | <1 | 30 |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**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 |
| J | 14 | 14.74 | 7 | 20 | 27.5 | 37 | 14 | 119 | 9 | 9 | 9 | 9 |
| GSA - Main | 13 | 12.02 | <1 | 20 | 36 | 61.42 | 1 | 324 | 4 | 11.67 | <1 | 30 |
| AGENCY OVERALL | 13 | 12.26 | <1 | 20 | 35 | 59.96 | 1 | 324 | 6.5 | 11 | <1 | 30 |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**VII.C. PROCESSED SIMPLE REQUESTS -- RESPONSE TIME IN DAY INCREMENTS**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Agency / Component | <1-20Days | 21-40Days | 41-60Days | 61-80Days | 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 |
| J | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |
| GSA - Main | 476 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 476 |
| AGENCY OVERALL | 516 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 516 |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**VII.C. PROCESSED COMPLEX REQUESTS -- RESPONSE TIME IN DAY INCREMENTS**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Agency / Component | <1-20Days | 21-40Days | 41-60Days | 61-80Days | 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 |
| J | 7 | 12 | 3 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 |
| GSA - Main | 34 | 196 | 57 | 39 | 14 | 10 | 6 | 5 | 6 | 1 | 22 | 7 | 0 | 397 |
| AGENCY OVERALL | 41 | 208 | 60 | 39 | 15 | 11 | 6 | 5 | 6 | 1 | 22 | 7 | 0 | 421 |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**VII.C. PROCESSED REQUESTS GRANTED EXPEDITED PROCESSING -- RESPONSE TIME IN DAY INCREMENTS**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Agency / Component | <1-20Days | 21-40Days | 41-60Days | 61-80Days | 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 |
| J | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| GSA - Main | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| AGENCY OVERALL | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**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 |
| J | 1 | 10 | 10 | 3 | 124 | 128.67 | 0 | N/A | N/A |
| GSA - Main | 40 | 7 | 22.15 | 71 | 23 | 59.51 | 0 | N/A | N/A |
| AGENCY OVERALL | 41 | 7 | 21.85 | 74 | 32.5 | 62.31 | 0 | N/A | N/A |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**VII.E. PENDING REQUESTS -- TEN OLDEST PENDING PERFECTED REQUESTS**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Agency / Component |   | 10th Oldest Request | 9th | 8th | 7th | 6th | 5th | 4th | 3rd | 2nd | Oldest Request |
| J | Date of Receipt | N/A | N/A | N/A | N/A | N/A | N/A | 2016-09-16 | 2016-05-02 | 2016-04-06 | 2016-02-22 |
| Number of Days Pending | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 106 | 124 | 156 |
| GSA - Main | Date of Receipt | 2016-01-15 | 2016-01-13 | 2016-01-05 | 2016-01-05 | 2015-10-30 | 2015-10-30 | 2015-10-20 | 2015-10-20 | 2015-08-05 | 2015-07-22 |
| Number of Days Pending | 181 | 183 | 189 | 189 | 232 | 232 | 240 | 240 | 292 | 302 |
| AGENCY OVERALL | Date of Receipt | 2016-01-15 | 2016-01-13 | 2016-01-05 | 2016-01-05 | 2015-10-30 | 2015-10-30 | 2015-10-20 | 2015-10-20 | 2015-08-05 | 2015-07-22 |
| Number of Days Pending | 181 | 183 | 189 | 189 | 232 | 232 | 240 | 240 | 292 | 302 |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**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 |
| J | 1 | 3 | 7 | 7 | 2 |
| GSA - Main | 2 | 126 | 1 | 1.18 | 128 |
| AGENCY OVERALL | 3 | 129 | 1 | 1.36 | 130 |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**VIII.B. Requests for Fee Waiver**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Agency / Component | Number Granted | Number Denied | Median Number of Days to Adjudicate | Average Number of Days to Adjudicate |
| J | 1 | 6 | 9 | 10.86 |
| GSA - Main | 6 | 68 | 1 | 1.14 |
| AGENCY OVERALL | 7 | 74 | 1 | 1.98 |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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| **IX. FOIA Personnel and Costs** |

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| --- | --- | --- |
| 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 |
| J | 2 | 0.04 | 2.04 | $139,925.00 | $0.00 | $139,925.00 |
| GSA - Main | 8 | 0.64 | 8.64 | $838,100.18 | $0.00 | $838,100.18 |
| AGENCY OVERALL | 10 | 0.68 | 10.68 | $978,025.18 | $0.00 | $978,025.18 |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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| **X. Fees Collected for Processing Requests** |

|  |  |  |
| --- | --- | --- |
| Agency / Component | Total Amount of Fees Collected | Percentage of Total Costs |
| J | $0.00 | 0.00% |
| GSA - Main | $59,839.90 | 7.14% |
| AGENCY OVERALL | $59,839.90 | 6.12% |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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| **XI.A. Number of times subsection (C) Used** |

|  |  |
| --- | --- |
| Agency / Component | Number of Times Subsection (C) Used |
| GSA – Main | 0 |
| J | 0 |
| AGENCY OVERALL | 0 |

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| **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 |
| GSA – Main | 0 | 4,709 |
| J | 0 | 0 |
| AGENCY OVERALL | 0 | 4,709 |

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| **XII.A. Backlogs of FOIA Requests and Administrative Appeals** |

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| --- | --- | --- |
| Agency / Component | Number of Backlogged Requests as of End of Fiscal Year | Number of Backlogged Appeals as of End of Fiscal Year |
| J | 3 | 1 |
| GSA - Main | 41 | 2 |
| AGENCY OVERALL | 44 | 3 |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**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 Startof the Fiscal Year | Number ofConsultations 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 Endof the Fiscal Year |
| J | 0 | 1 | 1 | 0 |
| GSA - Main | 0 | 4 | 4 | 0 |
| AGENCY OVERALL | 0 | 5 | 5 | 0 |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**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 |
| J | 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 |
| GSA - Main | 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 | N/A | N/A | N/A |
| Number of Days | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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|  |
| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**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 |
| J | 0 | 70 | 0 | 72 |
| GSA - Main | 934 | 887 | 973 | 895 |
| AGENCY OVERALL | 934 | 957 | 973 | 967 |

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|  |
| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**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 |
| J | 0 | 3 |
| GSA - Main | 49 | 41 |
| AGENCY OVERALL | 49 | 44 |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**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 |
| J | 0 | 12 | 0 | 11 |
| GSA - Main | 37 | 13 | 37 | 13 |
| AGENCY OVERALL | 37 | 25 | 37 | 24 |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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**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 |
| J | 0 | 1 |
| GSA - Main | 1 | 2 |
| AGENCY OVERALL | 1 | 3 |

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| *2016-First Year reflecting the Office of Inspector General (J) under component.* |
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