

Audit and Governance Committee - information governance performance – Annex 1					
	Previous Years			2025/2026	
	2022/2023	2023/2024	2024/2025	Q1	Q2
FOI & EIR - Total Requests Received - (YTD)	1,291	1,640	1,681	433	924
FOI & EIR - Total Requests Received	1,291	1,640	1,681	433	491
FOI & EIR - Requests responded to In time - (YTD)	1,054	1,358	1,529	392	837
FOI & EIR - Requests responded to In time	1,054	1,358	1,529	392	442
FOI & EIR - % Requests responded to In time - (YTD)	85.50%	88.99%	95.32%	96.31%	96.10%
FOI & EIR - % Requests responded to In time	85.48%	88.99%	95.32%	96.31%	96.09%
FOI & EIR - Requests responded to Out of time - (YTD)	179	168	75	15	34
FOI & EIR - Requests responded to Out of time	179	168	75	15	18
FOI & EIR - % Requests responded to Out of time - (YTD)	14.50%	11.01%	4.68%	3.69%	3.90%
FOI & EIR - % Requests responded to Out of time	14.52%	11.01%	4.68%	3.69%	3.91%
FOI- Total Requests Received - (YTD)	719	922	912	239	492
FOI - Total Requests Received	719	922	912	239	253
FOI - Requests responded to In time - (YTD)	559	697	807	212	441
FOI - % Requests responded to In time - (YTD)	82.57%	83.47%	93.51%	94.22%	95.25%
FOI - Requests responded to In time	559	697	807	212	227
FOI - % Requests responded to In time	82.57%	83.47%	93.51%	94.22%	96.60%
FOI - Requests responded to Out of time - (YTD)	118	138	56	13	22
FOI - % Requests responded to Out of time - (YTD)	17.43%	16.53%	6.49%	5.78%	4.75%
FOI - Requests responded to Out of time	118	138	56	13	8
FOI - % Requests responded to Out of time	17.43%	16.53%	6.49%	5.78%	3.40%
Number of FOI reviews received	27	47	31	5	11
Number of FOI reviews: Not Upheld	14	14	0	0	0
Number of FOI reviews: Partly Upheld	3	4	0	0	0
Number of FOI reviews: Not Pursued	0	1	4	0	0

Number of FOI reviews: Upheld	5	3	0	0	0
Number of FOI reviews responded to 'In Time'	23	39	25	5	11
% of FOI reviews responded to 'In Time'	92.00%	95.24%	92.59%	100.00%	100.00%
Number of FOI reviews responded to 'Out of Time'	2	2	2	0	0
% of FOI reviews responded to 'Out of Time'	8.00%	4.88%	7.41%	0.00%	0.00%
Number of FOI Requests which are incomplete ("no response sent" or "ongoing")	-	54	45	43	30
Number of FOI Requests which are incomplete ("no response sent" or "ongoing") > 30 days	-	10	9	2	5
EIR (Environmental Information Regulations) - Total Requests Received - (YTD)	572	718	769	194	432
EIR (Environmental Information Regulations) - Total Requests Received	572	718	769	194	238
Number of EIR requests: Not Pursued	9	6	8	6	3
Number of EIR requests: Not Upheld	0	1	0	0	0
Number of EIR requests: Partly Upheld	0	6	0	0	0
Number of EIR requests: Upheld	0	0	0	0	0
EIR (Environmental Information Regulations) - Requests responded to In time - (YTD)	495	661	722	180	396
EIR (Environmental Information Regulations) - % Requests responded to In time - (YTD)	89.03%	95.66%	97.44%	98.90%	97.06%
EIR (Environmental Information Regulations) - Requests responded to In time	495	661	722	180	215
EIR (Environmental Information Regulations) - % Requests responded to In time	89.03%	95.66%	97.44%	98.90%	95.56%
EIR (Environmental Information Regulations) - Requests responded to Out of time - (YTD)	61	30	19	2	12
EIR (Environmental Information Regulations) - % Requests responded to Out of time - (YTD)	10.97%	4.34%	2.56%	1.10%	2.94%
EIR (Environmental Information Regulations) - Requests responded to Out of time	61	30	19	2	10

EIR (Environmental Information Regulations) - % Requests responded to Out of time	10.97%	4.34%	1.18%	0.49%	2.17%
Number of EIR reviews received	19	21	28	12	9
Number of EIR reviews: Not Upheld	8	7	0	0	0
Number of EIR reviews: Not Pursued	0	0	3	5	0
Number of EIR reviews: Upheld	5	1	0	0	0
Number of EIR reviews responded to 'In Time'	17	18	20	6	8
% of EIR reviews responded to 'In Time'	94.44%	100.00%	83.33%	100.00%	88.89%
Number of EIR reviews responded to 'Out of Time'	1	0	4	0	1
% of EIR reviews responded to 'Out of Time'	5.56%	0.00%	16.67%	0.00%	11.11%
Number of EIR reviews: Partly Upheld	2	2	0	0	0
DP (Data Protection Act) / SAR (Subject Access Request) - Total Received - (YTD)	132	175	187	54	114
DP (Data Protection Act) / SAR (Subject Access Request) - Total Received	132	175	187	54	50
DP (Data Protection Act) / SAR (Subject Access Request) - In time - (YTD)	85	126	132	42	81
DP (Data Protection Act) / SAR (Subject Access Request) - In time	85	126	132	42	33
DP (Data Protection Act) / SAR (Subject Access Request) - % In time - (YTD)	64.39%	72.00%	83.54%	95.45%	90.00%
DP (Data Protection Act) / SAR (Subject Access Request) - % In time	68.55%	82.89%	83.54%	95.45%	86.84%
DP (Data Protection Act) / SAR (Subject Access Request) - Out of time - (YTD)	39	26	26	2	9
DP (Data Protection Act) / SAR (Subject Access Request) - Out of time	39	26	26	2	5
DP (Data Protection Act) / SAR (Subject Access Request) - % Out of time - (YTD)	29.55%	14.86%	16.46%	4.55%	10.00%
DP (Data Protection Act) / SAR (Subject Access Request) - % Out of time	31.45%	17.11%	16.46%	4.55%	13.16%

Number of Rights of Individuals requests received	48	27	27	4	9
Number of Rights of Individuals requests: Not Upheld	9	6	13	3	3
Number of Rights of Individuals requests: Partly Upheld	3	0	0	0	0
Number of Rights of Individuals requests: Not Pursued	15	5	3	0	2
Number of Rights of Individuals requests: Upheld	8	6	4	0	2
% of Rights of Individuals responded to 'In Time'	76.74%	72.73%	66.67%	NR	NR
% of Rights of Individuals responded to 'Out of Time'	23.26%	27.27%	33.33%	NR	NR
Number of Requests for Information received	478	378	466	131	152
Number of Requests for Information: Agreed for release	418	272	358	112	128
% of Requests for Information: Agreed for release	94.14%	94.77%	90.18%	95.73%	94.12%
Number of Requests for Information: Not provided	26	15	39	5	8
% of Requests for Information: Not provided	5.86%	5.23%	9.82%	4.27%	5.88%
Number of Requests for Information responded to 'In Time'	434	211	146	44	0
% of Requests for Information responded to 'In Time'	99.31%	96.79%	97.33%	97.78%	NR
Number of Requests for Information responded to 'Out of Time'	3	7	4	1	0
% of Requests for Information responded to 'Out of Time'	0.69%	3.21%	2.67%	2.22%	NR
Number of ICO cases received	8	8	7	0	2
% of ICO cases responded to 'In Time'	75.00%	85.71%	85.71%	NR	100.00%
Number of ICO cases responded to 'Out of Time'	2	1	1	0	0
% of ICO cases responded to 'Out of Time'	25.00%	14.29%	14.29%	NR	0.00%
Number of reported potential or actual Data Breaches through the council breach reporting process	--	--	--	49	49
Number of Data Breaches reported to the ICO	--	--	--	0	2