



TALAVERA WATER DISTRICT

042 Diaz St., Pag-asa District, Talavera, Nueva Ecija 3114

Telephone No.: (044) 940-6703; (044) 958-5371

Email Address: pacd@talaverawd.com; ogm@talaverawd.com

FREEDOM OF INFORMATION INVENTORY

| agency_abbrv | agency_name | title | description | file_format | online_publication | location_or_url | disclosure | original_data_owner | data_maintainer | date_released | frequency_of_update |
|---------------------|------------------------------|-----------------------------|---|---|--------------------|---|---|--|--------------------------------------|---|---|
| Agency abbreviation | Name of agency (spelled out) | Title of the information | Description of the information | CSV, XLS, SHP, KML, TXT, PDF, DOC, etc. | Yes/No | Location of published information or URL for direct download | Whether the information is either of the following: - public : info can be disclosed for public consumption regardless of identity - exception : info is under the Exceptions List - internal : info only for agency consumption - with fee : info can be disclosed but with corresponding charges based on the agency's mandate/policies/business model - limited : info, upon verification of the requesting party's identity, can only be disclosed to specific person/s and/or entity/ies | Agency or office who originally owns the information | Unit responsible for the information | The date when the information was initially released (YYYY-MM-DD) | Daily, Annually, Biannually, Quarterly, Monthly |
| TWD | TALAVERA WATER DISTRICT | Citizen's Charter | Contains the Citizen's Charter of TWD | PDF | Yes | http://talaverawd.com/wp-content/themes/custom/downloads/forms/CitizenCharter.pdf | Public | TWD | TWD Management | N/A | Every Two (2) Years |
| TWD | TALAVERA WATER DISTRICT | Approved Budget | Yearly financial plan including planned sales and revenues, costs and expenses, assets, liabilities and cash flows. | PDF | Yes | http://talaverawd.com/wp-content/uploads/2021/01/budget2021.pdf | Public | TWD | TWD Management | N/A | Annually |
| TWD | TALAVERA WATER DISTRICT | Annual Procurement Plan | Contains the procurement timeline and corresponding requirements or specification for each procurement. | PDF | Yes | http://talaverawd.com/wp-content/uploads/2021/01/APP-2021.pdf | Public | TWD | TWD Management | N/A | Annually |
| TWD | TALAVERA WATER DISTRICT | Annual Financial Statements | Financial Statements represent a formal record of the financial activities of an entity. These are written reports that quantify the financial strength, performance and liquidity of a company. Financial Statements reflect the financial effects of business transactions and events on the entity | PDF | Yes | http://talaverawd.com/wp-content/uploads/2022/02/Financial-Statement.pdf | Public | TWD | TWD Management | N/A | Annually |
| TWD | TALAVERA WATER DISTRICT | 5 Year Business Plan | 5 year plan of TWD | DOC,PDF | NO | N/A | Public | TWD | TWD Management | N/A | Annually |

| agency_abbrv | agency_name | title | description | file_format | online_publication | location_or_url | disclosure | original_data_owner | data_maintainer | date_released | frequency_of_update |
|--------------|-------------------------|--|---|-------------|--------------------|---|------------|---------------------|-----------------|---------------|----------------------|
| TWD | TALAVERA WATER DISTRICT | Bacteriological Test | Result of monthly bacteriological test | PDF | Yes | N/A | Public | TWD | TWD Management | N/A | Monthly |
| TWD | TALAVERA WATER DISTRICT | Annual Physical/Chemical Result | Result of Annual Physical/Chemical Analysis | PDF | Yes | N/A | Public | TWD | TWD Management | N/A | Annually |
| TWD | TALAVERA WATER DISTRICT | Gender And Development Plan | Annual Plan of GAD-related activities, projects and programs of the water district, which aims to address the various gender needs and concerns of employees and its concessionaires in the district. | DOC,PDF | NO | N/A | Public | TWD | TWD Management | N/A | Annually |
| TWD | TALAVERA WATER DISTRICT | Major Programs and Projects | Details of programs and projects of TWD | PDF | Yes | http://talaverawd.com/wp-content/uploads/2022/02/Status-of-Implementation-2021.pdf | Public | TWD | TWD Management | N/A | Annually |
| TWD | TALAVERA WATER DISTRICT | Monitoring Report | Summary of repots of requests, complaints and inquiries facilitated and coordinated with concerned personnel | PDF | NO | N/A | Limited | TWD | TWD Management | N/A | Monthly |
| TWD | TALAVERA WATER DISTRICT | Board of Director's Resolutions, Policies, Rules and Regulations | List of policies, memoranda and resolutions governing the operations of Talavera Water District | DOC,PDF | NO | N/A | Limited | TWD | TWD Management | N/A | As needed |
| TWD | TALAVERA WATER DISTRICT | Annual Report pursuant to R.A. 10026 | Contains several statistical indicators as required by R.A. 10026 | PDF | NO | http://talaverawd.com/wp-content/uploads/2022/02/ANUAL-REPORT-2021.pdf | Public | TWD | TWD Management | N/A | Annually |
| TWD | TALAVERA WATER DISTRICT | Statement of Assets Liabilities and Net Worth | Records of Individual employees SALN | PDF | NO | N/A | Limited | TWD | TWD Management | N/A | Annually |
| TWD | TALAVERA WATER DISTRICT | Schedule of Water Rates | Shows the water rates for residential, government, commercial, and industrial types of water connection | PDF | YES | http://talaverawd.com/wp-content/uploads/2016/07/water_rates.pdf | Public | TWD | TWD Management | N/A | Per Board Resolution |
| TWD | TALAVERA WATER DISTRICT | Attendance Records | Record of employee's authorized leave of absence approved by immediate supervisor | DOC | NO | N/A | Internal | TWD | TWD Management | N/A | Monthly |
| TWD | TALAVERA WATER DISTRICT | Employee 201 File | Record of employees containing personal information, employment records and other credentials prescribed by CSC MC No. 8 s. 2007 | DOC | NO | N/A | Limited | TWD | TWD Management | N/A | Monthly |

| agency_abbrev | agency_name | title | description | file_format | online_publication | location_or_url | disclosure | original_data_owner | data_maintainer | date_released | frequency_of_update |
|---------------|-------------------------|--------------------------------------|--|-------------|--------------------|-----------------|------------|---------------------|-----------------|---------------|---------------------|
| TWD | TALAVERA WATER DISTRICT | Individual Records of Concessionaire | Records of each concessionaire's consumption, payments and service connection contract | DOC,PDF | NO | N/A | Limited | TWD | TWD Management | N/A | Monthly |
| TWD | TALAVERA WATER DISTRICT | Leave Credit Records | Records of employee's earned leave credits | XLS,DOC | NO | N/A | Limited | TWD | TWD Management | N/A | Monthly |

Prepared by:

JEREMIAH EUNICE W NICOLAS
Administrative Services Aide

Recommended by:

ROWENA N. DELA CRUZ
Administrative, Human Resource, and Finance Department

Approved by:

ENGR LEANDRO JUN C LACSAMANA
General Manager



TALAVERA WATER DISTRICT

042 Diaz St., Pag-asa District, Talavera, Nueva Ecija 3114

Telephone No.: (044) 940-6703; (044) 958-5371

Email Address: pacd@talaverawd.com; ogm@talaverawd.com

FREEDOM OF INFORMATION REGISTRY

| Year-Quarter | Tracking Number | Request Type | Date Received | Title of Request | Extension? | Status | Date Finished | Days Lapsed | Cost | Appeal/s filed? | Remarks |
|--|-------------------------------------|---|---|--|--|--------------------------|---|---|--|--|--|
| <i>year and quarter of report coverage</i> | <i>Internal FOI Tracking number</i> | <i>if request was lodged through eFOI or standard (paper-based)</i> | <i>date request was lodged by requesting party (YYYY-MM-DD)</i> | <i>title of information requested</i> | <i>if the agency requested for extension or additional 20 working days (YES or NO)</i> | <i>status of request</i> | <i>date request was processed/finished by the agency; if not yet processed/finished, indicate ONGOING</i> | <i>number of days lapsed facilitating the request</i> | <i>fees paid by the requesting party for facilitation of request; if none, indicate FREE</i> | <i>If the requesting party or any other citizen filed an appeal for the specific request (YES or NO)</i> | <i>Additional details about the request</i> |
| 2017-Q1 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NO FOI REQUESTS RECEIVED |
| 2017-Q2 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NO FOI REQUESTS RECEIVED |
| 2017-Q3 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NO FOI REQUESTS RECEIVED |
| 2017-Q4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NO FOI REQUESTS RECEIVED |
| 2018-Q1 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NO FOI REQUESTS RECEIVED |
| 2018-Q2 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NO FOI REQUESTS RECEIVED |
| 2018-Q3 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NO FOI REQUESTS RECEIVED |
| 2018-Q4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NO FOI REQUESTS RECEIVED |
| 2019-Q1 | N/A | STANDARD | 2/1/2019 | Certificate of Employment | NO | Successful | 2/1/2019 | 0 | 3 | NO | N/A |
| | N/A | STANDARD | 2/4/2019 | Certificate of Employment | NO | Successful | 2/4/2019 | 0 | 3 | NO | N/A |
| | N/A | STANDARD | 2/5/2019 | Certificate of Employment | NO | Successful | 2/5/2019 | 0 | 3 | NO | N/A |
| | #TWD1-376949085704 | eFOI | 2/9/2019 | Test report copy for Wastewater quality, Output data on Biochemical Oxygen Demand and Suspended Solids | NO | Denied | 3/12/2019 | 40 | N/A | NO | Pending due to activation link not sent by FOI-PMO; Request answered last Mar 12, 2019 |

| | | | | | | | | | | | |
|---------|-----|----------|------------|---|----|------------|------------|---|------|----|--------------------------------------|
| | N/A | STANDARD | 3/8/2019 | Total Listing of Concessionaires per Brgy FY 2018 | NO | Successful | 3/8/2019 | 0 | FREE | NO | N/A |
| 2019-Q2 | N/A | STANDARD | 4/3/2019 | Bactetest result | NO | Successful | 4/3/2019 | 0 | 3 | NO | N/A |
| | N/A | STANDARD | 6/10/2019 | Bactetest result | NO | Successful | 6/10/2019 | 0 | 3 | NO | N/A |
| 2019-Q3 | N/A | STANDARD | 8/7/2019 | Agency Bank Account details for WalterMart Talavera online payment of bills | NO | Successful | 8/7/2019 | 0 | FREE | NO | N/A |
| | N/A | STANDARD | 8/19/2019 | Bactetest result | NO | Successful | 8/19/2019 | 0 | 3 | NO | N/A |
| | N/A | STANDARD | 8/28/2019 | Certificate of Employment | NO | Successful | 8/28/2019 | 0 | 3 | NO | N/A |
| | N/A | STANDARD | 8/29/2019 | Service Record | NO | Successful | 8/29/2019 | 0 | 3 | NO | N/A |
| 2019-Q4 | N/A | STANDARD | 9/6/2019 | Request for Water Supply System and Sewerage System Plan along National Road @ Baloc, Sto Domingo | NO | Successful | 9/6/2019 | 0 | FREE | NO | N/A |
| | N/A | STANDARD | 9/11/2019 | Total Service Connection Year 2014 - 2018 | NO | Successful | 9/18/2019 | 7 | FREE | NO | N/A |
| | N/A | STANDARD | 11/6/2019 | LBP Account for Deposit of Online Payment | NO | Successful | 11/6/2019 | 0 | FREE | NO | N/A |
| | N/A | STANDARD | 12/3/2019 | Bactetest result | NO | Successful | 12/3/2019 | 0 | FREE | NO | N/A |
| 2020-Q1 | N/A | STANDARD | 2020-01-06 | Bactetest result | NO | Successful | 2020-01-08 | 2 | 3 | NO | N/A |
| | N/A | STANDARD | 2020-01-10 | BDO Talavera Water Consumption for 2019 | NO | Successful | 2020-01-15 | 5 | 3 | NO | N/A |
| | N/A | STANDARD | 2020-01-10 | B Braun Avitum Certificate of Payment -November 2019 | NO | Successful | 2020-01-10 | 0 | FREE | NO | Ledger copy from Nov 2019 - Jan 2020 |
| | N/A | STANDARD | 2020-01-16 | List of Consumers' Consumptions of Potable Water by Barangay as of December 31, 2019 | NO | Successful | 2020-01-17 | 1 | FREE | NO | N/A |
| | N/A | STANDARD | 2020-02-04 | List of Blow-off location | NO | Successful | 2020-02-04 | 0 | FREE | NO | N/A |
| | N/A | STANDARD | 2020-02-07 | Tax Exemption copy for Campos Elementary School MOOE liquidation | NO | Successful | 2020-02-07 | 0 | FREE | NO | N/A |
| | N/A | STANDARD | 2020-02-07 | Tax Exemption copy for Talavera Central Elementary School MOOE liquidation | NO | Successful | 2020-02-07 | 0 | FREE | NO | N/A |
| | N/A | STANDARD | 2020-02-26 | Tax Exemption copy for Calipahan Elementary School MOOE liquidation | NO | Successful | 2020-02-26 | 0 | FREE | NO | N/A |

| | | | | | | | | | | | |
|---------|-----|----------|------------|--|----|------------|------------|----|------|----|--|
| | N/A | STANDARD | 2020-03-05 | BIR Certificate of Registration Form 2303 | NO | Successful | 2020-03-05 | 0 | FREE | NO | N/A |
| 2020-Q2 | N/A | STANDARD | 2020-04-23 | PNP Station Monthly Consumption Report and Payment Made from 2010 to 2019 | NO | Successful | 2020-04-27 | 4 | FREE | NO | N/A |
| | N/A | STANDARD | 2020-06-08 | Bactetest result | NO | Successful | 2020-06-08 | 0 | 3 | NO | N/A |
| | N/A | STANDARD | 2020-06-16 | Certificate of Payment for INC Bantug lost OR | NO | Successful | 2020-06-16 | 0 | 3 | NO | Ledger copy from Jan 2020 - Jun 2020 |
| 2020-Q3 | N/A | STANDARD | 2020-07-03 | Statement of Account of Talavera National High School from May 2019 to June 2020 | NO | Successful | 2020-07-13 | 10 | FREE | NO | Ledger copy from May 2019 to June 2020 |
| | N/A | STANDARD | 2020-07-23 | Total Household with Access to Potable Water Per Barangay as of Dec 2019 | NO | Successful | 2019-08-19 | 0 | FREE | NO | N/A |
| | N/A | STANDARD | 2020-09-08 | TCES Statement of Account for May 2020 Billing | NO | Successful | 2020-09-10 | 2 | FREE | NO | N/A |
| 2020-Q4 | N/A | STANDARD | 2020-12-16 | Talavera Water Line Map | NO | Successful | 2020-12-16 | 0 | 3 | NO | TWD Pipeline Network |
| 2021-Q1 | N/A | STANDARD | 2021-02-09 | Total Household with Access to Potable Water Per Barangay as of Dec 2020 | NO | Successful | 2021-01-10 | 1 | FREE | NO | N/A |
| | N/A | STANDARD | 2021-02-19 | Tax Exemption copy for Ms Luzette D. Santiago of AMINI Enterprises | NO | Successful | 2021-02-19 | 0 | 3 | NO | N/A |
| | N/A | STANDARD | 2021-03-02 | Annual Water Consumption of Mang Inasal for the year 2020 | NO | Successful | 2021-03-02 | 0 | 3 | NO | Ledger copy from Jan 2020 - Dec 2020 |

| | | | | | | | | | | | |
|---------|-----|----------|------------|--|-----|------------|------------|-----|------|-----|-----------------|
| 2022-Q1 | N/A | STANDARD | 2022-02-23 | Monthly Water Analysis result for the period of June 2021 - January 2022 | NO | Successful | 2022-02-23 | 0 | 48 | N/A | N/A |
| | N/A | STANDARD | 2022-02-24 | Total Household with Access to Potable Water Per Barangay | NO | Successful | 2022-02-28 | 4 | 3 | NO | N/A |
| 2022-Q2 | N/A | STANDARD | 2022-04-04 | Water Analysis and Physio-Chemical test results of the Talavera Water Distriict for the period of 2020 & 2021 | NO | Successful | 2022-04-05 | 1 | 18 | NO | N/A |
| | N/A | STANDARD | 2022-05-12 | Monthly Water Analysis result for the period of February -April 2022 | NO | Successful | 2022-06-01 | 14 | 18 | NO | N/A |
| 2022-Q3 | N/A | STANDARD | 2022-08-03 | * No. of Households per Barangay served by Talavera Water District (at least 3 reference years for comparative analysis) * Water consumption per Barangay for Residential, Commercial, Industrial, Government & bulk * Scope of Water Bill | YES | Successful | 2022-09-01 | 21 | 6 | NO | N/A |
| | N/A | STANDARD | 2022-08-09 | Monthly Water Analysis result from May to July 2022 | NO | Successful | 2022-08-09 | 0 | 60 | N/A | N/A |
| 2022-Q4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NO FOI REQUESTS |
| 2023-Q1 | N/A | STANDARD | 2023-01-11 | Customer Billing Ledger of Priscila Paulino from January - December 2022 | NO | Successful | 2023-01-11 | 0 | FREE | N/A | N/A |
| | N/A | STANDARD | 2023-01-11 | Total Household with Access to Potable Water Per Barangay | NO | Successful | 2023-01-17 | 12 | 3 | N/A | N/A |
| | N/A | STANDARD | 2023-02-03 | Monthly Water Analysis result from August 2022 to January 2023 | NO | Successful | 2023-02-03 | 0 | 18 | N/A | N/A |
| | N/A | STANDARD | 2023-02-07 | Customer Billing Ledger of Dante M. Dela Cruz from January to December 2022 | NO | Successful | 2023-02-07 | 0 | 3 | N/A | N/A |
| | N/A | STANDARD | 2023-03-22 | Monthly Water Analysis result from August 2022 to January 2023 | NO | Successful | 2023-03-22 | 0 | 6 | N/A | N/A |
| 2023-Q2 | N/A | STANDARD | 2023-06-21 | Monthly Water Analysis result from March to May 2023 | NO | Successful | 2023-06-21 | 0 | 9 | N/A | N/A |
| | N/A | STANDARD | 2023-07-19 | Customer Billing Ledger of Ma. Rosario P. Eser 2 | NO | Successful | 2023-07-19 | 0 | 3 | N/A | N/A |

| | | | | | | | | | | | |
|---------|-----|----------|------------|---|-----|------------|------------|-----|------|-----|--------------------------|
| 2023-Q3 | N/A | STANDARD | 2023-09-08 | Monthly Water Analysis result from May to July 2023 | NO | Successful | 2023-09-08 | 0 | 30 | N/A | N/A |
| | N/A | STANDARD | 2023-09-18 | Certification for paid bill from June to August 2023 | NO | Successful | 2023-09-18 | 0 | 10 | N/A | N/A |
| 2023-Q4 | N/A | STANDARD | 2023-10-04 | Customer Billing Ledger from June - September 2023 | NO | Successful | 2023-10-04 | 0 | 10 | N/A | N/A |
| | N/A | STANDARD | 2023-11-08 | Certificate of Conformance BIR 2303 | NO | Successful | 2023-11-08 | 0 | FREE | N/A | N/A |
| 2024-Q1 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NO FOI REQUESTS RECEIVED |
| 2024-Q2 | N/A | STANDARD | 2024-06-04 | Certificate of Employment | NO | Successful | 2024-06-04 | 0 | 10 | N/A | N/A |
| 2024-Q3 | N/A | STANDARD | 2024-08-27 | Monthly Water Analysis result from September 2023 to July 2024 | NO | Successful | 2024-09-26 | 8 | 90 | N/A | N/A |
| | N/A | STANDARD | 2024-09-25 | Customer Billing Ledger of Talavera Senior High School from June - September 2023 | NO | Successful | 2024-09-25 | 0 | 10 | N/A | N/A |
| 2024-Q4 | N/A | STANDARD | 2024-10-21 | Travel Authority Certificate | NO | Successful | 2024-10-21 | 0 | 10 | N/A | N/A |
| | N/A | STANDARD | 2024-11-08 | Monthly Water Analysis result from July to October 2024 | NO | Successful | 2024-11-08 | 0 | 40 | N/A | N/A |



TALAVERA WATER DISTRICT

042 Diaz St., Pag-asa District, Talavera, Nueva Ecija 3114

Telephone No.: (044) 940-6703; (044) 958-5371

Email Address: pacd@talaverawd.com; ogm@talaverawd.com

FREEDOM OF INFORMATION SUMMARY

| Parent Agency Name | Attached Agency Name | Agency Acronym | Agency Type | Year-Quarter | Request Type | | Total Processed Requests | STATUS OF PROCESSED REQUESTS | | | | | | | Total Number of Days Lapsed | Average Processing Time | Ongoing Requests | | |
|---------------------------------------|-----------------------|-----------------------|-------------------------------------|--|------------------------|-----|---|---|---|---|--|--|---|---|--|---|---|------|---|
| | | | | | | | | Successful | Proactively Disclosed | Partially Successful | Info Under Exceptions | Info Not Maintained | Invalid Request | Closed | | | | | |
| <i>name of parent agency (if any)</i> | <i>name of agency</i> | <i>agency acronym</i> | <i>NGA / GOCC / SUC / LWD / LGU</i> | <i>year and quarter of report coverage</i> | <i>eFOI / Standard</i> | | <i>total number of requests which are already processed</i> | <i>number of requests where information has been uploaded or provided</i> | <i>number of requests where information has been provided through the agency's website even before it was requested</i> | <i>number of requests where out of many requests, only a number has been provided by the agency</i> | <i>number of requests denied since it is under the FOI Exceptions List</i> | <i>number of requests denied since information requested is not being handled, maintained, or stored by the agency</i> | <i>number of requests denied since it is a question, not an actionable item, or not a request for information</i> | <i>number of requests closed since the requesting party failed to provide the information needed for clarification-- 60 calendar days after the "Awaiting Clarification" status</i> | <i>total number of days lapsed facilitating processed requests</i> | <i>total number of days lapsed over the total number of processed requests for the period of coverage (do not include ongoing requests)</i> | <i>total number of requests currently being processed</i> | | |
| TALAVERA WATER DISTRICT | | TWD | LWD | 2017-Q1 | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | | |
| | | | | 2017-Q2 | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 |
| | | | | 2017-Q3 | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 |
| | | | | 2017-Q4 | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 |
| | | | | 2018-Q1 | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 |
| | | | | 2018-Q2 | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 |
| | | | | 2018-Q3 | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 |
| | | | | 2018-Q4 | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 |
| | | | | 2019-Q1 | STANDARD | | 4 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.33 | 0 |
| | | | | 2019-Q1 | eFOI | | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 40 | 8 | 0 | |
| | | | | 2019-Q2 | STANDARD | | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.33 | 0 | |
| | | | | 2019-Q3 | STANDARD | | 4 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.33 | 0 | |
| | | | | 2019-Q4 | STANDARD | | 4 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.33 | 0 | |
| | | | | 2020-Q1 | STANDARD | | 9 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0.89 | 0 | |
| | | | | 2020-Q2 | STANDARD | | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 1.33 | 0 | |
| | | | | 2020-Q3 | STANDARD | | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 4 | 0 | |
| | | | | 2020-Q4 | STANDARD | | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | | 2018-Q1 | STANDARD | | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | | 2018-Q2 | STANDARD | | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | | 2018-Q3 | STANDARD | | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | | 2018-Q4 | STANDARD | | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2021-Q1 | STANDARD | | 6 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 1 | 0 | | | | | |
| 2021-Q2 | STANDARD | | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9 | 5 | 0 | | | | | |
| 2021-Q3 | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | | | | |
| 2021-Q4 | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | | | | |
| 2022-Q1 | STANDARD | | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 2 | | | | | | |
| 2022-Q2 | STANDARD | | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15 | 8 | | | | | | |
| 2022-Q3 | STANDARD | | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21 | 11 | | | | | | |

| STATUS OF ONGOING REQUESTS | | | | |
|---|---|---|---|--|
| Pending | Accepted | Awaiting Clarification | Processing | |
| <i>number of requests submitted by requestors but not yet acknowledged by the Receiving Officer</i> | <i>number of requests acknowledged by the Receiving Officer and forwarded to the Decision Maker concerned</i> | <i>number of requests returned to the requestors for some clarifications or if he/she failed to provide all requirements such as a valid ID</i> | <i>number of requests received by the Decision Maker and is currently being processed</i> | |
| N/A | N/A | N/A | N/A | |
| N/A | N/A | N/A | N/A | |
| N/A | N/A | N/A | N/A | |
| N/A | N/A | N/A | N/A | |
| N/A | N/A | N/A | N/A | |
| N/A | N/A | N/A | N/A | |
| N/A | N/A | N/A | N/A | |
| N/A | N/A | N/A | N/A | |
| 0 | 0 | 0 | 0 | |
| 0 | 0 | 0 | 0 | |
| 0 | 0 | 0 | 0 | |
| 0 | 0 | 0 | 0 | |
| 0 | 0 | 0 | 0 | |
| 0 | 0 | 0 | 0 | |
| 0 | 0 | 0 | 0 | |
| 0 | 0 | 0 | 0 | |
| 0 | 0 | 0 | 0 | |
| 0 | 0 | 0 | 0 | |
| 0 | 0 | 0 | 0 | |
| 0 | 0 | 0 | 0 | |
| 0 | 0 | 0 | 0 | |
| 0 | 0 | 0 | 0 | |
| 0 | 0 | 0 | 0 | |
| 0 | 0 | 0 | 0 | |
| 0 | 0 | 0 | 0 | |
| 0 | 0 | 0 | 0 | |
| N/A | N/A | N/A | N/A | |
| N/A | N/A | N/A | N/A | |
| | | | | |
| | | | | |
| | | | | |



FREEDOM OF INFORMATION 202