

Month-at-a-Glance Report

| Inventory Group | FOIA Receipts |      | FOIA Single Stakeholder Receipts |      | FOIA Complex Receipts |      |  |  |  |
|-----------------|---------------|------|----------------------------------|------|-----------------------|------|--|--|--|
|                 | Month         | FYTD | Month                            | FYTD | Month                 | FYTD |  |  |  |
| TOTAL           | 646           | 7196 | 612                              | 6383 | 34                    | 813  |  |  |  |
| HQ              | 39            | 402  | 35                               | 290  | 4                     | 112  |  |  |  |
| East            | 308           | 3430 | 287                              | 3080 | 21                    | 350  |  |  |  |
| West            | 299           | 3364 | 290                              | 3013 | 9                     | 351  |  |  |  |
| DO-01           | 83            | 717  | 83                               | 683  | 0                     | 34   |  |  |  |
| DO-02           | 52            | 554  | 49                               | 496  | 3                     | 58   |  |  |  |
| DO-05           | 87            | 882  | 73                               | 795  | 14                    | 87   |  |  |  |
| DO-07           | 57            | 707  | 53                               | 571  | 4                     | 136  |  |  |  |
| DO-08           | 29            | 570  | 29                               | 535  | 0                     | 35   |  |  |  |
| DO-09           | 74            | 786  | 66                               | 640  | 8                     | 146  |  |  |  |
| DO-10           | 99            | 881  | 99                               | 805  | 0                     | 76   |  |  |  |
| DO-12           | 60            | 637  | 60                               | 577  | 0                     | 60   |  |  |  |
| DO-13           | 23            | 559  | 22                               | 512  | 1                     | 47   |  |  |  |
| DO-14           | 43            | 501  | 43                               | 479  | 0                     | 22   |  |  |  |

| Inventory Group | FOIA Closures |      | FOIA Single Stakeholder Closures |      | FOIA Complex Closures |      |  |  |  |
|-----------------|---------------|------|----------------------------------|------|-----------------------|------|--|--|--|
|                 | Month         | FYTD | Month                            | FYTD | Month                 | FYTD |  |  |  |
| TOTAL           | 768           | 7345 | 689                              | 6440 | 79                    | 905  |  |  |  |
| HQ              | 41            | 394  | 22                               | 228  | 19                    | 166  |  |  |  |
| East            | 357           | 3528 | 320                              | 3146 | 37                    | 382  |  |  |  |
| West            | 370           | 3423 | 347                              | 3066 | 23                    | 357  |  |  |  |
| DO-01           | 86            | 737  | 81                               | 696  | 5                     | 41   |  |  |  |
| DO-02           | 64            | 564  | 61                               | 510  | 3                     | 54   |  |  |  |
| DO-05           | 93            | 893  | 80                               | 799  | 13                    | 94   |  |  |  |
| DO-07           | 69            | 715  | 54                               | 572  | 15                    | 143  |  |  |  |
| DO-08           | 45            | 619  | 44                               | 569  | 1                     | 50   |  |  |  |
| DO-09           | 128           | 788  | 114                              | 624  | 14                    | 164  |  |  |  |
| DO-10           | 107           | 891  | 102                              | 806  | 5                     | 85   |  |  |  |
| DO-12           | 51            | 656  | 50                               | 595  | 1                     | 61   |  |  |  |
| DO-13           | 30            | 543  | 28                               | 525  | 2                     | 18   |  |  |  |
| DO-14           | 54            | 545  | 53                               | 516  | 1                     | 29   |  |  |  |

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| Cycle Days Group | FOIA Cycle Days |      | FOIA Single Stakeholder Cycle Days |      | FOIA Complex Cycle Days |      |  |  |  |
|------------------|-----------------|------|------------------------------------|------|-------------------------|------|--|--|--|
|                  | Month           | YTD† | Month                              | YTD† | Month                   | YTD† |  |  |  |
|                  | TOTAL           | 26   | 22                                 | 19   | 17                      | 95   |  |  |  |
| HQ               | 134             | 87   | 41                                 | 36   | 240                     | 172  |  |  |  |
| East             | 20              | 18   | 18                                 | 16   | 40                      | 37   |  |  |  |
| West             | 21              | 18   | 18                                 | 16   | 62                      | 41   |  |  |  |
| DO-01            | 22              | 20   | 18                                 | 17   | 86                      | 72   |  |  |  |
| DO-02            | 21              | 20   | 18                                 | 17   | 84                      | 49   |  |  |  |
| DO-05            | 20              | 18   | 19                                 | 16   | 28                      | 37   |  |  |  |
| DO-07            | 16              | 15   | 13                                 | 13   | 26                      | 23   |  |  |  |
| DO-08            | 19              | 18   | 19                                 | 15   | 32                      | 39   |  |  |  |
| DO-09            | 21              | 17   | 18                                 | 13   | 45                      | 31   |  |  |  |
| DO-10            | 16              | 15   | 14                                 | 13   | 68                      | 32   |  |  |  |
| DO-12            | 16              | 21   | 15                                 | 18   | 58                      | 63   |  |  |  |
| DO-13            | 27              | 19   | 27                                 | 18   | 20                      | 72   |  |  |  |
| DO-14            | 30              | 22   | 24                                 | 19   | 373                     | 68   |  |  |  |

| Case Timeliness Group | FOIA Timeliness |       | FOIA Single Stakeholder Timeliness |       | FOIA Complex Timeliness |       |  |  |  |
|-----------------------|-----------------|-------|------------------------------------|-------|-------------------------|-------|--|--|--|
|                       | Month           | YTD†  | Month                              | YTD†  | Month                   | YTD†  |  |  |  |
|                       | TOTAL           | 78.5% | 83.0%                              | 82.7% | 86.9%                   | 41.8% |  |  |  |
| HQ                    | 31.7%           | 46.1% | 54.5%                              | 62.4% | 5.3%                    | 18.9% |  |  |  |
| East                  | 80.1%           | 85.7% | 83.1%                              | 88.8% | 54.1%                   | 60.6% |  |  |  |
| West                  | 82.2%           | 84.3% | 84.1%                              | 86.9% | 52.2%                   | 59.8% |  |  |  |
| DO-01                 | 75.6%           | 86.2% | 80.2%                              | 89.3% | 0.0%                    | 14.3% |  |  |  |
| DO-02                 | 82.8%           | 81.1% | 85.2%                              | 85.4% | 33.3%                   | 39.3% |  |  |  |
| DO-05                 | 76.3%           | 84.7% | 78.8%                              | 87.8% | 61.5%                   | 59.7% |  |  |  |
| DO-07                 | 85.5%           | 91.5% | 88.9%                              | 94.2% | 73.3%                   | 80.4% |  |  |  |
| DO-08                 | 84.4%           | 84.4% | 86.4%                              | 87.2% | 0.0%                    | 61.2% |  |  |  |
| DO-09                 | 84.4%           | 85.6% | 86.0%                              | 91.0% | 71.4%                   | 67.1% |  |  |  |
| DO-10                 | 87.9%           | 88.8% | 91.2%                              | 90.5% | 20.0%                   | 67.7% |  |  |  |
| DO-12                 | 86.3%           | 85.0% | 88.0%                              | 87.3% | 0.0%                    | 51.5% |  |  |  |
| DO-13                 | 63.3%           | 81.7% | 64.3%                              | 83.0% | 50.0%                   | 43.3% |  |  |  |
| DO-14                 | 72.2%           | 77.1% | 73.6%                              | 80.4% | 0.0%                    | 21.7% |  |  |  |

† YTD is based on a 12-month rolling average.

| Open Inventory Group | FOIA Open Inventory |           | FOIA Single Stakeholder Open Inventory |           | FOIA Complex Open Inventory |           |  |  |  |
|----------------------|---------------------|-----------|--|-----------|-----------------------------|-----------|--|--|--|
|                      | Open                | % Backlog | Open                                   | % Backlog | Open                        | % Backlog |  |  |  |
| TOTAL                | 948                 | 47.3%     | 677                                    | 32.3%     | 271                         | 84.5%     |  |  |  |
| HQ                   | 221                 | 76.0%     | 118                                    | 66.9%     | 103                         | 86.4%     |  |  |  |
| East                 | 339                 | 32.4%     | 272                                    | 23.5%     | 67                          | 68.7%     |  |  |  |
| West                 | 388                 | 43.8%     | 287                                    | 26.5%     | 101                         | 93.1%     |  |  |  |
| DO-01                | 88                  | 29.5%     | 80                                     | 23.8%     | 8                           | 87.5%     |  |  |  |
| DO-02                | 65                  | 38.5%     | 47                                     | 21.3%     | 18                          | 83.3%     |  |  |  |
| DO-05                | 84                  | 21.4%     | 67                                     | 14.9%     | 17                          | 47.1%     |  |  |  |
| DO-07                | 65                  | 32.3%     | 48                                     | 22.9%     | 17                          | 58.8%     |  |  |  |
| DO-08                | 37                  | 54.1%     | 30                                     | 46.7%     | 7                           | 85.7%     |  |  |  |
| DO-09                | 88                  | 30.7%     | 62                                     | 11.3%     | 26                          | 76.9%     |  |  |  |
| DO-10                | 73                  | 32.9%     | 61                                     | 19.7%     | 12                          | 100.0%    |  |  |  |
| DO-12                | 77                  | 35.1%     | 62                                     | 21.0%     | 15                          | 93.3%     |  |  |  |
| DO-13                | 88                  | 77.3%     | 53                                     | 62.3%     | 35                          | 100.0%    |  |  |  |
| DO-14                | 62                  | 38.7%     | 49                                     | 22.4%     | 13                          | 100.0%    |  |  |  |





