

| Parent Agency Name                              | Attached Agency Name  | Agency Acronym        | Agency Type                         | Year-Quarter                               | Request Type           | STATUS OF PROCESSED REQUESTS                                |   |   |   |  |  |   |  |  | STATUS OF ONGOING REQUESTS  |   |   |   |   |   |
|---|---|-----------------------|-------------------------------------|--|------------------------|---|---|---|---|--|--|---|--|--|---|---|---|---|---|---|
|   |   |                       |                                     |  |                        | Total Processed Requests                                    | Successful  | Proactively Disclosed   | Partially Successful  | Info Under Exceptions  | Info Not Maintained  | Invalid Request   | Closed   | Total Number of Days Lapsed  | Average Processing Time   | Ongoing Requests  | Pending   | Accepted  | Awaiting Clarification  | Processing  |
| <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, 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> | <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> |
| DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES | DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION 10 | DENR 10               | NGA                                 | 2019-Q1                                    | STANDARD               | 179   | 175   | 0   | 0   | 4  | 0  | 0   | 0  | 58   | 0.324   | 0   | 0   | 0   | 0   | 0   |
| DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES | DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION 10 | DENR 10               | NGA                                 | 2019-Q2                                    | STANDARD               | 232   | 229   | 0   | 0   | 3  | 0  | 0   | 0  | 58   | 0.250   | 0   | 0   | 0   | 0   | 0   |
| DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES | DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION 10 | DENR 10               | NGA                                 | 2019-Q3                                    | STANDARD               | 226   | 226   | 0   | 0   | 0  | 0  | 0   | 0  | 38   | 0.17  | 1   | 0   | 0   | 0   | 0   |
| DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES | DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION 10 | DENR 10               | NGA                                 | 2019-Q4                                    | STANDARD               | 252   | 252   | 0   | 0   | 0  | 0  | 0   | 0  | 22   | 0.09  | 1   | 0   | 0   | 0   | 0   |