## 3. Agency Component Abbreviations

| Component<br>Abbreviation | Component Name                          |
|---------------------------|---|
| DNFSB                     | Defense Nuclear Facilities Safety Board |

## IV. Exemption 3 Statutes

| Statute | Type of<br>Information<br>Withheld | Case Citation | Agency /<br>Component | Number of<br>Times<br>Relied<br>upon<br>by Agency /<br>Component | Total<br>Number<br>of<br>Times<br>Relied<br>upon<br>by<br>Agency<br>Overall |
|---------|------------------------------------|---------------|-----------------------|--|---|
| N/A     | N/A                                | N/A           | DNFSB                 | 0  | 0   |

## V.A. FOIA REQUESTS -- RECEIVED, PROCESSED AND PENDING FOIA REQUESTS

| Agency / Component | Number of<br>Requests<br>Pending as of<br>Start<br>of Fiscal Year | Number of<br>Requests<br>Received<br>in Fiscal Year | Number of<br>Requests<br>Processed<br>in Fiscal Year | Number of<br>Requests<br>Pending as of<br>End<br>of Fiscal Year |
|--------------------|---|---|--|---|
| DNFSB              | 15  | 110   | 52   | 73  |
| AGENCY OVERALL     | 15  | 110   | 52   | 73  |

After reviewing its database, DNFSB updated the number of requests pending as of the start of the Fiscal Year.

## V.B.(1). DISPOSITION OF FOIA REQUESTS -- ALL PROCESSED REQUESTS

|                       |                     | Number  |               | Number of Full Denials Based on Reasons Other than Exemptions   |                      |                           |   |  |                         |                      |  |       |    |
|-----------------------|---------------------|---|---------------|---|----------------------|---------------------------|---|--|-------------------------|----------------------|--|-------|----|
| Agency /<br>Component | of Full Grants / Ba | Number of<br>Full Denials<br>Based on<br>Exemptions | No<br>Records | All Records<br>Referred to<br>Another<br>Component<br>or Agency | Request<br>Withdrawn | Fee-<br>Related<br>Reason | Records<br>not<br>Reasonably<br>Described | Improper<br>FOIA<br>Request<br>for Other<br>Reason | Not<br>Agency<br>Record | Duplicate<br>Request | Other<br>*Explain<br>in Chart<br>Below | TOTAL |    |
| DNFSB                 | 2                   | 3   | 0             | 11  | 0                    | 3                         | 0   | 0  | 25                      | 5                    | 3                                      | 0     | 52 |
| AGENCY<br>OVERALL     | 2                   | 3   | 0             | 11  | 0                    | 3                         | 0   | 0  | 25                      | 5                    | 3                                      | 0     | 52 |

## V.B.(2). DISPOSITION OF FOIA REQUESTS -- "OTHER" REASONS FOR "FULL DENIALS BASED ON REASONS OTHER THAN EXEMPTIONS"

| Agency /<br>Component | Description of "Other" Reasons for Denials from<br>Chart B(1) | Number<br>of Times<br>"Other"<br>Reason<br>Was<br>Relied<br>Upon | TOTAL |
|-----------------------|---|--|-------|
| DNFSB                 | N/A   | 0  | 0     |

| AGENCY  |  | 0 |
|---------|--|---|
| OVERALL |  | 0 |
|         |  |   |

## V.B.(3). DISPOSITION OF FOIA REQUESTS -- NUMBER OF TIMES EXEMPTIONS APPLIED

| Agency /<br>Component | Ex.<br>1 | Ex.<br>2 | Ex.<br>3 | Ex.<br>4 | Ex.<br>5 | Ex.<br>6 | Ex.<br>7(A) | Ex.<br>7(B) | Ex.<br>7(C) | Ex.<br>7(D) | Ex.<br>7(E) | Ex.<br>7(F) | Ex.<br>8 | Ex.<br>9 |
|-----------------------|----------|----------|----------|----------|----------|----------|-------------|-------------|-------------|-------------|-------------|-------------|----------|----------|
| DNFSB                 | 0        | 0        | 0        | 1        | 1        | 6        | 0           | 0           | 0           | 0           | 0           | 0           | 0        | 0        |
| AGENCY<br>OVERALL     | 0        | 0        | 0        | 1        | 1        | 6        | 0           | 0           | 0           | 0           | 0           | 0           | 0        | 0        |

# VI.A. ADMINISTRATIVE APPEALS OF INITIAL DETERMINATIONS OF FOIA REQUESTS -- RECEIVED, PROCESSED, AND PENDING ADMINISTRATIVE APPEALS

| Agency /<br>Component | Number of<br>Appeals<br>Pending as of<br>Start<br>of Fiscal Year | Number of<br>Appeals<br>Received<br>in Fiscal Year | Number of<br>Appeals<br>Processed<br>in Fiscal Year | Number of<br>Appeals<br>Pending as of<br>End<br>of Fiscal Year |
|-----------------------|--|--|---|--|
| DNFSB                 | 0  | 0  | 0   | 0  |
| AGENCY<br>OVERALL     | 0  | 0  | 0   | 0  |

#### VI.B. DISPOSITION OF ADMINISTRATIVE APPEALS -- ALL PROCESSED APPEALS

| Agency /<br>Component | Number<br>Affirmed on<br>Appeal | Number Partially<br>Affirmed & Partially<br>Reversed/Remanded<br>on Appeal | Number Completely<br>Reversed/Remanded<br>on Appeal | Number of<br>Appeals<br>Closed for<br>Other<br>Reasons | TOTAL |
|-----------------------|---------------------------------|--|---|--|-------|
| DNFSB                 | 0                               | 0  | 0   | 0  | 0     |
| AGENCY<br>OVERALL     | 0                               | 0  | 0   | 0  | 0     |

## VI.C.(1). REASONS FOR DENIAL ON APPEAL -- NUMBER OF TIMES EXEMPTIONS APPLIED

| Agency /<br>Component | Ex.<br>1 | Ex.<br>2 | Ex.<br>3 | Ex.<br>4 | Ex.<br>5 | Ex.<br>6 | Ex.<br>7(A) | Ex.<br>7(B) | Ex.<br>7(C) | Ex.<br>7(D) | Ex.<br>7(E) | Ex.<br>7(F) | Ex.<br>8 | Ex.<br>9 |
|-----------------------|----------|----------|----------|----------|----------|----------|-------------|-------------|-------------|-------------|-------------|-------------|----------|----------|
| DNFSB                 | 0        | 0        | 0        | 0        | 0        | 0        | 0           | 0           | 0           | 0           | 0           | 0           | 0        | 0        |
| AGENCY<br>OVERALL     | 0        | 0        | 0        | 0        | 0        | 0        | 0           | 0           | 0           | 0           | 0           | 0           | 0        | 0        |

## VI.C.(2). REASONS FOR DENIAL ON APPEAL -- REASONS OTHER THAN EXEMPTIONS

| Agency /<br>Component | No<br>Records | Records<br>Referred<br>at Initial<br>Request<br>Level | Request<br>Withdrawn | Fee-<br>Related<br>Reason | Records<br>not<br>Reasonably<br>Described | Improper<br>Request<br>for Other<br>Reasons | Not<br>Agency<br>Record | Duplicate<br>Request<br>or<br>Appeal | Request<br>in<br>Litigation | Appeal<br>Based<br>Solely on<br>Denial of<br>Request<br>for<br>Expedited<br>Processing | Other<br>*Explain<br>in chart<br>below |
|-----------------------|---------------|---|----------------------|---------------------------|---|---|-------------------------|--------------------------------------|-----------------------------|--|--|
| DNFSB                 | 0             | 0   | 0                    | 0                         | 0   | 0   | 0                       | 0                                    | 0                           | 0  | 0                                      |
| AGENCY<br>OVERALL     | 0             | 0   | 0                    | 0                         | 0   | 0   | 0                       | 0                                    | 0                           | 0  | 0                                      |

## VI.C.(3). REASONS FOR DENIAL ON APPEAL -- "OTHER" REASONS

| Agency /<br>Component | Description of "Other" Reasons for Denial on<br>Appeal from Chart C(2) | Number of<br>Times<br>"Other"<br>Reason<br>Was Relied<br>Upon | TOTAL |
|-----------------------|--|---|-------|
| DNFSB                 | N/A  | 0   | 0     |
| AGENCY<br>OVERALL     |  |   | 0     |

## VI.C.(4). RESPONSE TIME FOR ADMINISTRATIVE APPEALS

| Agency /<br>Component | Median Number<br>of Days | Average<br>Number of Days | Lowest Number<br>of Days | Highest Number<br>of Days |
|-----------------------|--------------------------|---------------------------|--------------------------|---------------------------|
| DNFSB                 | N/A                      | N/A                       | N/A                      | N/A                       |
| AGENCY<br>OVERALL     | N/A                      | N/A                       | N/A                      | N/A                       |

# VI.C.(5). TEN OLDEST PENDING ADMINISTRATIVE APPEALS

| Agency /<br>Component |                              | 10th<br>Oldest<br>Appeal | 9th | 8th | 7th | 6th | 5th | 4th | 3rd | 2nd | Oldest<br>Appeal |
|-----------------------|------------------------------|--------------------------|-----|-----|-----|-----|-----|-----|-----|-----|------------------|
|                       | Date of<br>Appeal            | N/A                      | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A              |
| DNFSB                 | Number<br>of Days<br>Pending | 0                        | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0                |
| AGENCY<br>OVERALL     | Date of<br>Appeal            | N/A                      | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A              |

| Number<br>of Days<br>Pending | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  |
|------------------------------|---|---|---|---|---|---|---|---|---|---|--|
|------------------------------|---|---|---|---|---|---|---|---|---|---|--|

#### VII.A. FOIA REQUESTS -- RESPONSE TIME FOR ALL PROCESSED PERFECTED REQUESTS

|                       |                             | SIM                          | PLE                         |                              |                             | COM                          | PLEX                        |                              | EXPEDITED PROCESSING        |                              |                             |                              |  |
|-----------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|--|
| Agency /<br>Component | Median<br>Number<br>of Days | Average<br>Number<br>of Days | Lowest<br>Number<br>of Days | Highest<br>Number<br>of Days | Median<br>Number<br>of Days | Average<br>Number<br>of Days | Lowest<br>Number<br>of Days | Highest<br>Number<br>of Days | Median<br>Number<br>of Days | Average<br>Number<br>of Days | Lowest<br>Number<br>of Days | Highest<br>Number<br>of Days |  |
| DNFSB                 | 61                          | 61                           | 29                          | 396                          | N/A                         | N/A                          | N/A                         | N/A                          | N/A                         | N/A                          | N/A                         | N/A                          |  |
| AGENCY<br>OVERALL     | 61                          | 61                           | 29                          | 396                          | N/A                         | N/A                          | N/A                         | N/A                          | N/A                         | N/A                          | N/A                         | N/A                          |  |

#### VII.B. PROCESSED REQUESTS -- RESPONSE TIME FOR PERFECTED REQUESTS IN WHICH INFORMATION WAS GRANTED

|                       |                             | SIMPLE                       |                             |                              |                             | COM                          | PLEX                        |                              | EXPEDITED PROCESSING        |                              |                             |                              |  |
|-----------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|--|
| Agency /<br>Component | Median<br>Number<br>of Days | Average<br>Number<br>of Days | Lowest<br>Number<br>of Days | Highest<br>Number<br>of Days | Median<br>Number<br>of Days | Average<br>Number<br>of Days | Lowest<br>Number<br>of Days | Highest<br>Number<br>of Days | Median<br>Number<br>of Days | Average<br>Number<br>of Days | Lowest<br>Number<br>of Days | Highest<br>Number<br>of Days |  |
| DNFSB                 | 61                          | 131.86                       | 29                          | 383                          | N/A                         | N/A                          | N/A                         | N/A                          | N/A                         | N/A                          | N/A                         | N/A                          |  |

| AGENCY<br>OVERALL | 61 | 131.86 | 29 | 383 | N/A |
|-------------------|----|--------|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
|                   |    |        |    |     |     |     |     |     |     |     |     |     |

### VII.C. PROCESSED SIMPLE REQUESTS -- RESPONSE TIME IN DAY INCREMENTS

| Agency /<br>Component | <1-<br>20<br>Days | 21-<br>40<br>Days | 41-<br>60<br>Days | 61-<br>80<br>Days | 81-<br>100<br>Days | 101-<br>120<br>Days | 121-<br>140<br>Days | 141-<br>160<br>Days | 161-<br>180<br>Days | 181-<br>200<br>Days | 201-<br>300<br>Days | 301-<br>400<br>Days | 401+<br>Days | TOTAL |
|-----------------------|-------------------|-------------------|-------------------|-------------------|--------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|--------------|-------|
| DNFSB                 | 0                 | 8                 | 6                 | 0                 | 9                  | 0                   | 0                   | 3                   | 0                   | 0                   | 0                   | 1                   | 0            | 27    |
| AGENCY<br>OVERALL     | 0                 | 8                 | 6                 | 0                 | 9                  | 0                   | 0                   | 3                   | 0                   | 0                   | 0                   | 1                   | 0            | 27    |

#### VII.C. PROCESSED COMPLEX REQUESTS -- RESPONSE TIME IN DAY INCREMENTS

| Agency /<br>Component | <1-<br>20<br>Days | 21-<br>40<br>Days | 41-<br>60<br>Days | 61-<br>80<br>Days | 81-<br>100<br>Days | 101-<br>120<br>Days | 121-<br>140<br>Days | 141-<br>160<br>Days | 161-<br>180<br>Days | 181-<br>200<br>Days | 201-<br>300<br>Days | 301-<br>400<br>Days | 401+<br>Days | TOTAL |
|-----------------------|-------------------|-------------------|-------------------|-------------------|--------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|--------------|-------|
| DNFSB                 | 0                 | 0                 | 0                 | 0                 | 0                  | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0            | 0     |
| AGENCY<br>OVERALL     | 0                 | 0                 | 0                 | 0                 | 0                  | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0            | 0     |

| Agency /<br>Component | <1-<br>20<br>Days | 21-<br>40<br>Days | 41-<br>60<br>Days | 61-<br>80<br>Days | 81-<br>100<br>Days | 101-<br>120<br>Days | 121-<br>140<br>Days | 141-<br>160<br>Days | 161-<br>180<br>Days | 181-<br>200<br>Days | 201-<br>300<br>Days | 301-<br>400<br>Days | 401+<br>Days | TOTAL |
|-----------------------|-------------------|-------------------|-------------------|-------------------|--------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|--------------|-------|
| DNFSB                 | 0                 | 0                 | 0                 | 0                 | 0                  | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0            | 0     |
| AGENCY<br>OVERALL     | 0                 | 0                 | 0                 | 0                 | 0                  | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0            | 0     |

#### VII.C. PROCESSED REQUESTS GRANTED EXPEDITED PROCESSING -- RESPONSE TIME IN DAY INCREMENTS

#### VII.D. PENDING REQUESTS -- ALL PENDING PERFECTED REQUESTS

|                       |                   | SIMPLE                      |                              |                   | COMPLEX                     |                              | EXPED             | TED PROC                    | ESSING                       |
|-----------------------|-------------------|-----------------------------|------------------------------|-------------------|-----------------------------|------------------------------|-------------------|-----------------------------|------------------------------|
| Agency /<br>Component | Number<br>Pending | Median<br>Number<br>of Days | Average<br>Number<br>of Days | Number<br>Pending | Median<br>Number<br>of Days | Average<br>Number<br>of Days | Number<br>Pending | Median<br>Number<br>of Days | Average<br>Number<br>of Days |
| DNFSB                 | 73                | 184                         | 200                          | 0                 | N/A                         | N/A                          | 0                 | N/A                         | N/A                          |
| AGENCY<br>OVERALL     | 73                | 184                         | 200                          | 0                 | 0                           | 0                            | 0                 | 0                           | 0                            |

## VII.E. PENDING REQUESTS -- TEN OLDEST PENDING PERFECTED REQUESTS

| Agency /<br>Component |                              | 10th<br>Oldest<br>Request | 9th            | 8th            | 7th            | 6th            | 5th            | 4th            | 3rd            | 2nd            | Oldest<br>Request |
|-----------------------|------------------------------|---------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|-------------------|
|                       | Date of<br>Receipt           | 2023-<br>12-21            | 2023-<br>12-09 | 2023-<br>11-10 | 2023-<br>11-04 | 2023-<br>10-27 | 2023-<br>10-25 | 2023-<br>09-16 | 2023-<br>09-15 | 2023-<br>07-24 | 2023-<br>07-20    |
| DNFSB                 | Number<br>of Days<br>Pending | 152                       | 164            | 182            | 187            | 192            | 194            | 229            | 230            | 245            | 249               |
| AGENCY                | Date of<br>Receipt           | 2023-<br>12-21            | 2023-<br>12-09 | 2023-<br>11-10 | 2023-<br>11-04 | 2023-<br>10-27 | 2023-<br>10-25 | 2023-<br>09-16 | 2023-<br>09-15 | 2023-<br>07-24 | 2023-<br>07-20    |
| OVERALL               | Number<br>of Days<br>Pending | 152                       | 164            | 182            | 187            | 192            | 194            | 229            | 230            | 245            | 294               |

#### **VIII.A. REQUESTS FOR EXPEDITED PROCESSING**

| Agency /<br>Component | Number<br>Granted | Number<br>Denied | Median<br>Number of<br>Days to<br>Adjudicate | Average<br>Number of<br>Days to<br>Adjudicate | Number<br>Adjudicated<br>Within Ten<br>Calendar<br>Days |
|-----------------------|-------------------|------------------|--|---|---|
| DNFSB                 | 0                 | 0                | N/A  | N/A   | 0   |
| AGENCY<br>OVERALL     | 0                 | 0                | N/A  | N/A   | 0   |

# VIII.B. Requests for Fee Waiver

| Agency /<br>Component | Number<br>Granted | Number Denied | Median Number<br>of Days to<br>Adjudicate | Average<br>Number of Days<br>to Adjudicate |
|-----------------------|-------------------|---------------|---|--|
| DNFSB                 | 25                | 0             | 95  | 95   |
| AGENCY<br>OVERALL     | 25                | 0             | 95  | 95   |

## **IX. FOIA Personnel and Costs**

|                       | PERSONNEL                                     |   |   | COSTS               |                                 |             |  |
|-----------------------|---|---|---|---------------------|---------------------------------|-------------|--|
| Agency /<br>Component | Number of<br>"Full-Time<br>FOIA<br>Employees" | Number of<br>"Equivalent<br>Full-Time<br>FOIA<br>Employees" | Total<br>Number<br>of "Full-<br>Time FOIA<br>Staff" | Processing<br>Costs | Litigation-<br>Related<br>Costs | Total Costs |  |
| DNFSB                 | 1   | 1.00  | 2.00  | 500000.00           | 0.00                            | 500000.00   |  |
| AGENCY                | 1   | 1.00  | 2.00  | 500000.00           | 0.00                            | 500000.00   |  |

| OVERALL |  |  |  |  |  |  |
|---------|--|--|--|--|--|--|
|---------|--|--|--|--|--|--|

# X. Fees Collected for Processing Requests

| Agency / Total Amou<br>Component Collected |      | Percentage of<br>Total Costs |
|--|------|------------------------------|
| DNFSB                                      | 0.00 | 0.0000                       |
| AGENCY<br>OVERALL                          | 0.00 | 0.0000                       |

# XI.A. Number of Times Subsection (C) Used

| Agency /<br>Component | Number of Times Subsection Used |
|-----------------------|---------------------------------|
| DNFSB                 | 0                               |
| AGENCY OVERALL        | 0                               |

# XI.B. Number of Subsection (A)(2) Postings

| Agency /<br>Component | Number of<br>Records Posted<br>by the FOIA<br>Office | Number of<br>Records Posted<br>by Program<br>Offices |
|-----------------------|--|--|
| DNFSB                 | 2  | 0  |
| AGENCY<br>OVERALL     | 2  | 0  |

# XII.A. Backlogs of FOIA Requests and Administrative Appeals

| Agency /<br>Component | Number of<br>Backlogged<br>Requests as of<br>End of Fiscal<br>Year | Number of<br>Backlogged<br>Appeals as of<br>End of Fiscal<br>Year |
|-----------------------|--|---|
| DNFSB                 | 54   | 0   |
| AGENCY<br>OVERALL     | 54   | 0   |

#### XII.B. CONSULTATIONS ON FOIA REQUESTS -- RECEIVED, PROCESSED, AND PENDING CONSULTATIONS

| Agency /<br>Component | Number of<br>Consultations<br>Received from<br>Other Agencies<br>that were<br><u>Pending</u> at the<br>Agency as of<br><u>Start</u><br>of the Fiscal<br>Year | Number of<br>Consultations<br><u>Received</u> from<br>Other Agencies<br>During the Fiscal<br>Year | Number of<br>Consultations<br>Received from<br>Other Agencies<br>that were<br><u>Processed</u> by<br>the Agency<br>During the Fiscal<br>Year | Number of<br>Consultations<br>Received from<br>Other Agencies<br>that were<br><u>Pending</u> at the<br>Agency as of<br><u>End</u><br>of the Fiscal<br>Year |
|-----------------------|--|---|--|--|
| DNFSB                 | 0  | 0   | 0  | 0  |
| AGENCY<br>OVERALL     | 0  | 0   | 0  | 0  |

#### XII.C. CONSULTATIONS ON FOIA REQUESTS -- TEN OLDEST CONSULTATIONS RECEIVED FROM OTHER AGENCIES AND PENDING AT THE AGENCY

| Agency /<br>Component |        | 10th Oldest<br>Consultation | 9th | 8th | 7th | 6th | 5th | 4th | 3rd | 2nd | Oldest<br>Consultation |
|-----------------------|--------|-----------------------------|-----|-----|-----|-----|-----|-----|-----|-----|------------------------|
|                       | Date   | N/A                         | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A                    |
| DNFSB                 | Number | 0                           | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0                      |

|         | of Days           |     |     |     |     |     |     |     |     |     |     |
|---------|-------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| AGENCY  | Date              | N/A |
| OVERALL | Number<br>of Days | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |

# XII.D.(1). COMPARISON OF NUMBERS OF REQUESTS FROM PREVIOUS AND CURRENT ANNUAL REPORT -- REQUESTS RECEIVED AND PROCESSED

|                       | NUMBER OF REC   | UESTS <u>RECEIVED</u>   | NUMBER OF REQUESTS<br><u>PROCESSED</u>  |   |  |  |
|-----------------------|---|---|---|---|--|--|
| Agency /<br>Component | Number<br>Received During<br>Fiscal Year from<br>Last Year's<br>Annual Report | Number<br>Received During<br>Fiscal Year from<br>Current Annual<br>Report | Number<br>Processed<br>During Fiscal<br>Year from Last<br>Year's Annual<br>Report | Number<br>Processed<br>During Fiscal<br>Year from<br>Current Annual<br>Report |  |  |
| DNFSB                 | 48  | 110   | 37  | 52  |  |  |
| AGENCY<br>OVERALL     | 48  | 110   | 37  | 52  |  |  |

XII.D.(2). COMPARISON OF NUMBERS OF REQUESTS FROM PREVIOUS AND CURRENT ANNUAL REPORT -- BACKLOGGED REQUESTS

| Agency /<br>Component | Number of<br>Backlogged<br>Requests as of<br>End of the Fiscal<br>Year from<br>Previous Annual<br>Report | Number of<br>Backlogged<br>Requests as of<br>End of the Fiscal<br>Year from Current<br>Annual Report |
|-----------------------|--|--|
| DNFSB                 | 2  | 54   |
| AGENCY<br>OVERALL     | 2  | 54   |

XII.E.(1). COMPARISON OF NUMBERS OF ADMINISTRATIVE APPEALS FROM PREVIOUS AND CURRENT ANNUAL REPORT -- APPEALS RECEIVED AND PROCESSED

|                       | NUMBER OF APPEALS <u>RECEIVED</u>   |   | NUMBER OF APPEALS <u>PROCESSED</u>  |   |
|-----------------------|---|---|---|---|
| Agency /<br>Component | Number<br>Received During<br>Fiscal Year from<br>Last Year's<br>Annual Report | Number<br>Received During<br>Fiscal Year from<br>Current Annual<br>Report | Number<br>Processed<br>During Fiscal<br>Year from Last<br>Year's Annual<br>Report | Number<br>Processed<br>During Fiscal<br>Year from<br>Current Annual<br>Report |
| DNFSB                 | 0   | 0   | 0   | 0   |
| AGENCY<br>OVERALL     | 0   | 0   | 0   | 0   |

## XII.E.(2). COMPARISON OF NUMBERS OF ADMINISTRATIVE APPEALS FROM PREVIOUS AND CURRENT ANNUAL REPORT -- BACKLOGGED APPEALS

| Agency /<br>Component | Number of<br>Backlogged<br>Appeals as of End<br>of the Fiscal Year<br>from Previous<br>Annual Report | Number of<br>Backlogged<br>Appeals as of End<br>of the Fiscal Year<br>from Current<br>Annual Report |
|-----------------------|--|---|
| DNFSB                 | 0  | 0   |
| AGENCY<br>OVERALL     | 0  | 0   |