



FOI-799-20/21

Tracker screenshots for 670-20/21

Reference Num	670-2021
Documentation	<a href="#">Click Here</a>
EIR	No
Case Status	Closed
Date Received	10/11/2020
Response Due	08/12/2020
Due Back to IMT	24/11/2020
Requestor Name	WDTK [REDACTED]
Requester Contact Details	
Directorate	FCS
FOI Advisor Lead	 [REDACTED] Technical Officer, Informati...
Requestor Category	Individual
Summary of Information Requested	Openness and Transparency
Extension Application Date	
Clarification Sought On Date	
Date Allocated To Coordinator	12/11/2020
Name of Coordinator	[REDACTED]
State	Complete
Sub Coordinator	[REDACTED]
Date allocated to Request Owner	13/11/2020
Name of Request Owner	 Bal Nahal Head of Legal Services, [REDACTED]

Request Owner 5 Day Chaser	20/11/2020
Newsworthy?	
Date Comms informed (if applicable)	
Date Rec'd from Comms	
Politically sensitive?	
Date Cex Office informed (if applicable)	
Date Allocated to Approver	04/12/2020
Approver 2 Day Chaser	08/12/2020
Approving Officer	 Judith Badger Strategic Director,
Coordinator to chase request / approval (10 work-day chaser)	27/11/2020
Date Response Sent to IMT	08/12/2020
Coordinator Comments	13.11.20 - Allocated to Bal Nahal and [REDACTED] for a joint draft response  18.11.20 - Draft response received from Bal Nahal and sent to Judith Badger for review/approval

Coordinator to chase request / approval (10 work-day chaser)	27/11/2020
Date Response Sent to IMT	08/12/2020
Coordinator Comments	13.11.20 - Allocated to Bal Nahal and [REDACTED] for a joint draft response  18.11.20 - Draft response received from Bal Nahal and sent to Judith Badger for review/approval  3.12.20 - Comments from Judith Badger sent to Bal Nahal and [REDACTED] to action - Updated draft response to be sent to Judith Badger to review  4.12.20 - Updated draft response received and sent to Judith Badger for review/approval.  8.12.20 - Draft response approved by Judith Badger and sent to IMT

Date submitted to requestor	08/12/2020
Response Category	Full
Response Sent in 20 Days (Y or N)	Yes
Working Days To Respond To Requestor	20
IMT Comments	24.11.20 chaser
Home Office Report	
Exemption Applied	N/A
Adviser	[REDACTED]
Exemptions	
Created at 12/11/2020 15:56 by  [REDACTED]	
Last modified at 08/12/2020 16:13 by  [REDACTED]	