EXPORT-IMPORT BANK OF THE UNITED STATES

Helping the World Buy American

Annual Freedom of Information Act Report

Fiscal Year 2022

The following **Annual Freedom of Information Act (FOIA) Report** of the Export-Import Bank of the United States (EXIM) covers the period of October 1, 2021 through September 30, 2022, as required by 5 U.S.C. 552.

I: Basic Information Regarding Report

1. Name, title, address, and telephone number of person(s) to be contacted with questions about the Report.

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Lennell Jackson, FOIA Public Liaison Export-Import Bank of the United States 811 Vermont Avenue, N.W. Washington, D.C. 20571 (202) 565-3290 <u>lennell.jackson@exim.gov</u>

2. Electronic link for access to the Report on the agency Website.

http://www.exim.gov/about/foia/annual-reports

3. To receive a "hard copy" of this Report, contact either of the above named individuals.

II: Making A FOIA Request

1. All FOIA requests are received at the following address:

Export-Import Bank of the United States 811 Vermont Avenue, N.W. Washington, D.C. 20571 (202) 565-3290

Guidance on making a FOIA request can be found at:

http://www.exim.gov/about/foia

2. Brief description of why some requests are not granted:

EXIM most commonly withholds information pursuant to FOIA Exemptions (b)(4) and (b)(5). Exemption (b)(4) is mostly applied to information received as part of EXIM's review of credit applications. The information is received from buyers, commercial financial institutions, suppliers, and other private sector entities and is sensitive and business confidential in nature. Exemption (b)(5) is generally applied to staff correspondence generated during the credit review process, and to pre-decisional memoranda prepared for EXIM's Board of Directors containing staff analyses and recommendations.

3. Electronic link to agency FOIA regulations:

Ex-Im Bank FOIA Regulations - eCFR (link is external)

III: Acronyms, Definitions, and Exemptions

- 1. Include the following definitions of terms used in this Report:
 - a. **Administrative Appeal** a request to federal agency asking that it review at a higher administrative level a FOIA determination made by the agency at the initial request level.
 - b. **Average Number** the number obtained by dividing the sum of a group of numbers by quantity of numbers in the group. For example, 3, 7, and 14, the average number is 8.
 - c. **Backlog** the number of request or administrative appeals that are pending at an agency at the end of the fiscal year that are beyond the statutory time period for a response.

- d. **Component** for agencies that process requests on a decentralized basis, a "component" is an entity, also, sometimes referred to as an Office, Division, Bureau, Center, or Directorate, within the agency that processes FOIA request. The FOIA now requires that agencies include in their Annual FOIA Report data for both the agency overall and for each principal component of the agency.
- e. **Consultation** the procedure whereby the agency responding to a FOIA request first forwards a record to another agency or component within the same agency for its review because that other agency has an interest in the document. Once the agency in receipt of the consultation finishes its review of the record, it responds back to the agency or component within the same agency that forwarded it. That agency, in turn, will then respond to the FOIA requester.
- f. **Exemption 3 Statute** a federal statute that exempts information from disclosure and which the agency relies on to withhold information under subsection (b)(3) of the FOIA.
- g. **FOIA Request** a FOIA request is generally a request to a federal agency for access to records concerning another person (i.e., "third party" request), or concerning and organization, or particular topic of interest. FOIA request also include request made by requesters seeking records concerning themselves (i.e., "first party" request) when those requesters are not subject to the Privacy Act, such as non-U.S. citizens. Moreover, because all first-party requesters should be afforded the benefit of both the access provisions of the FOIA as well as those of the Privacy Act, FOIA request also include any first-party requests where an agency determines that it must search beyond its Privacy Act "system of records" or where Privacy Act exemption applies, and the agency looks to FOIA to afford the greatest possible access. All requests which require the agency to utilize the FOIA in responding to the requester are included in this Report. Additionally, a FOIA request includes records referred to the agency for processing and direct response to the requester. It does not, however, include records for which the agency has received a consultation from another agency. (Consultations are reported separately in Section XII of this report.)

- h. **Full Grant** any agency decision to disclose all records in full in response to a FOIA request.
- Full Denial any agency decision not to release any records in response to a FOIA request because the records are exempt in their entireties under one or more of the FOIA exemptions, or because of a procedural reason, such as when no records could be located.
- j. **Median Number** the middle, not average, number. For example, of 3, 7, and 14, the median number is 7.
- k. **Multi-Track Processing** a system in which simple requests requiring relatively minimal review are placed in one processing track and more voluminous and complex requests are placed in one or more other tracks. Requests granted expedited processing are placed in yet another track. Requests in each track are processed on a first in/first out basis.
 - Expedited Processing any agency will process a FOIA request on an expedited basis when a requester Satisfies the requirements for expedited processing as Set forth in the statute and in agency regulations.
 - Simple Request a FOIA request that an agency using multi-track processing places in its fastest (nonexpedited) track based on the low volume and/or simplicity of the records requested.
 - iii. Complex Request a FOIA request that an agency Using multi-track processing places in a slower track based on the high volume and/or complexity of the records requested.
- I. **Partial Granted/Partial Denial** in response to a FOIA request, an agency decision to disclose portions of the records and to withhold

other portions that are exempt under the FOIA, or to otherwise deny a portion of the request for a procedural reason.

- m. **Pending Request or Pending Administrative Appeal** a request or administrative appeal for which an agency has not taken final action in all respects.
- n. Perfected Request a request for records which reasonably describes such records and is made in accordance with published rules stating the time, place, fees (if any) and procedures to be followed.
- o. Processed Request or Processed Administrative Appeal a request or administrative appeal for which an agency has taken final action in all respects.
- p. **Range in Number of Days** the lowest and highest number of days to process request or administrative appeals.
- q. Time Limits the time period in the statute for any agency to respond to a FOIA request (ordinarily twenty working days from receipt of a perfected FOIA request).
- 2. Include the following concise description of the nine FOIA exemptions:
 - a. **Exemption 1**: classified national defense and foreign relations information
 - b. **Exemption 2**: information that is related solely to the internal personnel rules and practices of an agency
 - c. **Exemption 3**: information that is prohibited from disclosure by another federal law
 - d. **Exemption 4**: trade secrets and other confidential business information

- e. **Exemption 5**: inter-agency or intra-agency communications that are protected by legal privileges
- f. **Exemption 6**: information involving matters of personal privacy
- g. **Exemption 7**: records or information compiled for law enforcement purposes, to the extent that the production of those records (A) could reasonably be expected to interfere with enforcement proceedings, (B) would deprive a person of a right to a fair trial or an impartial adjudication, (C) could reasonably be expected to constitute an unwarranted invasion of personal privacy, (D) could reasonably be expected to disclose the identity of a confidential source, (E) would disclose techniques and procedures for law enforcement investigations or prosecutions, or would disclose guidelines for law enforcement investigations or prosecutions, or (F) could reasonably be expected to endanger the life or physical safety of any individual
- h. **Exemption 8**: information relating to the supervision of financial institutions
- i. **Exemption 9**: geological information on wells

3. Agency Component Abbreviations

Component Abbreviation	Component Name
HQ	Headquarters
OIG	Office of Inspector General

IV. EXEMPTION 3 STATUTES

Statute	Type of Information Withheld	Case Citation	Agency / Component	Number of Times Relied upon by Agency / Component	Total Number of Times Relied upon by Agency Overall
5 U.S.C. app. 4 § 107(a)(2)	Confidential financial disclosure report pertaining to certain government employees	Meyerhoff v. EPA, 958 F.2d 1498, 1500- 02 (9th Cir. 1992); Boyd v. Exec. Off. for U.S. Att'ys, 161 F. Supp. 3d 1, 7 (D.D.C. 2015); Seife v. NIH, 874 F. Supp. 2d 248, 254 (S.D.N.Y. 2012).	HQ	1	1
10 U.S.C. § 3309(b) (formerly at 10 U.S.C. § 2305(g))	Certain contractor proposals	Roman v. NSA, Nos. 09-2947, 09-4281, 09-3344, 09-2504, 09-5633, 2012 WL 569747, at *7 (E.D.N.Y. Feb. 22, 2012); Margolin v. NASA, No. 09-CV- 00421-LRH-VPC, 2011 WL 1303221, at *6 (D. Nev. Mar. 31, 2011).	HQ	2	2

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

Agency / Component	Number of Requests Pending as of Start of Fiscal Year	Number of Requests Received in Fiscal Year	Number of Requests Processed in Fiscal Year	Number of Requests Pending as of End of Fiscal Year
HQ	23	82	83	22
OIG	7	2	7	2
AGENCY OVERALL	30	84	90	24

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

		Num ber of			Number	r of Full Den	ials Base	d on Reasor	ns Other th	ian Exem	ptions		
Agency / Compon ent	Num ber of Full Grant S	Partia I Grant s / Partia I Denia Is	Number of Full Denials Based on Exempti ons	No Recor ds	All Records Referre d to Another Compon ent or Agency	Request Withdr awn	Fee- Relat ed Reas on	Records not Reason ably Describ ed	Impro per FOIA Reque st for Other Reaso n	Not Agen cy Reco rd	Duplic ate Reque st	Other *Expl ain in Chart Belo W	TOT AL
HQ	22	31	1	20	0	2	0	7	0	0	0	0	83
OIG	0	6	0	0	0	0	0	1	0	0	0	0	7
AGENCY OVERAL L	22	37	1	20	0	2	0	8	0	0	0	0	90

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

Agency / Component	Description of "Other" Reasons for Denials from Chart B(1)	Number of Times "Other" Reason Was Relied Upon	TOTAL
HQ	N/A	0	0
OIG	N/A	0	0
AGENCY OVERALL			0

Agency / Component	Ex. 1	Ex. 2	Ex. 3	Ex. 4	Ex. 5	Ex. 6	Ex. 7(A)	Ex. 7(B)	Ex. 7(C)	Ex. 7(D)	Ex. 7(E)	Ex. 7(F)	Ex. 8	Ex. 9
HQ	1	0	3	14	15	22	2	0	1	0	0	0	0	0
OIG	0	0	0	1	0	5	2	1	5	0	4	0	0	0
AGENCY OVERALL	1	0	3	15	15	27	4	1	6	0	4	0	0	0

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

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

Agency / Component	Number of Appeals Pending as of Start of Fiscal Year	Number of Appeals Received in Fiscal Year	Number of Appeals Processed in Fiscal Year	Number of Appeals Pending as of End of Fiscal Year
HQ	0	4	2	2
OIG	0	0	0	0
AGENCY OVERALL	0	4	2	2

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

Agency / Component	Number Affirmed on Appeal	Number Partially Affirmed & Partially Reversed/Remanded on Appeal	Number Completely Reversed/Remanded on Appeal	Number of Appeals Closed for Other Reasons	TOTAL
HQ	0	1	1	0	2
OIG	0	0	0	0	0
AGENCY OVERALL	0	1	1	0	2

Agency / Component	Ex. 1	Ex. 2	Ex. 3	Ex. 4	Ex. 5	Ex. 6	Ex. 7(A)	Ex. 7(B)	Ex. 7(C)	Ex. 7(D)	Ex. 7(E)	Ex. 7(F)	Ex. 8	Ex. 9
HQ	0	0	0	1	1	1	0	0	0	0	0	0	0	0
OIG	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	0	0	0	1	1	1	0	0	0	0	0	0	0	0

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

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

Agency / Compo nent	No Reco rds	Reco rds Refer red at Initial Requ est Level	Reques t Withdr awn	Fee- Rela ted Reas on	Record s not Reason ably Describ ed	Impro per Requ est for Other Reaso ns	Not Age ncy Rec ord	Dupli cate Requ est or Appe al	Requ est in Litiga tion	Appea I Based Solely on Denial of Reque st for Expedi ted Proces sing	Othe r *Expl ain in chart belo w
HQ	0	0	0	0	0	0	0	0	0	0	0
OIG	0	0	0	0	0	0	0	0	0	0	0
AGENC Y OVERA LL	0	0	0	0	0	0	0	0	0	0	0

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

Agency / Component	Description of "Other" Reasons for Denial on Appeal from Chart C(2)	Number of Times "Other" Reason Was Relied Upon	TOTAL
HQ	N/A	0	0
OIG	N/A	0	0

AGENCY OVERALL		0
01210122		

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

Agency / Component	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days
HQ	26	26	26	26
OIG	N/A	N/A	N/A	N/A
AGENCY OVERALL	26	26	26	26

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

Agency / Component		10th Oldest Appeal	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Appeal
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022- 07-28	2022- 07-28
НQ	Number of Days Pending	0	0	0	0	0	0	0	0	45	45
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OIG	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
AGENCY	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022- 07-28	2022- 07-28
OVERALL	Number of Days Pending	0	0	0	0	0	0	0	0	45	45

		SIM	PLE			COM	PLEX		EXPEDITED PROCESSING			
Agency / Compo nent	Medi an Num ber of Days	Aver age Num ber of Days	Lowe st Num ber of Days	High est Num ber of Days	Medi an Num ber of Days	Aver age Num ber of Days	Lowe st Num ber of Days	High est Num ber of Days	Medi an Num ber of Days	Aver age Num ber of Days	Lowe st Num ber of Days	High est Num ber of Days
HQ	10	13.4	<1	46	57	158. 42	<1	895	N/A	N/A	N/A	N/A
OIG	196	273. 8	14	504	525	525	525	525	N/A	N/A	N/A	N/A
AGENC Y OVERA LL	10	40.5 2	<1	504	62	169. 21	<1	895	N/A	N/A	N/A	N/A

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

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

		SIM	PLE			COM	PLEX		EXPEDITED PROCESSING			
Agency / Compo nent	Medi an Num ber of Days	Aver age Num ber of Days	Lowe st Num ber of Days	High est Num ber of Days	Medi an Num ber of Days	Aver age Num ber of Days	Lowe st Num ber of Days	High est Num ber of Days	Medi an Num ber of Days	Aver age Num ber of Days	Lowe st Num ber of Days	High est Num ber of Days
HQ	10	14.3 5	<1	46	102	185. 45	23	895	N/A	N/A	N/A	N/A
OIG	196	273. 8	14	504	525	525	525	525	N/A	N/A	N/A	N/A
AGENC Y OVERA LL	11	50.3 9	<1	504	106	200. 22	23	895	N/A	N/A	N/A	N/A

Agency / Compone nt	<1- 20 Day s	21- 40 Day s	41- 60 Day s	61- 80 Day s	81- 100 Day s	101 - 120 Day s	121 - 140 Day s	141 - 160 Day s	161 - 180 Day s	181 - 200 Day s	201 - 300 Day s	301 - 400 Day s	401 + Day s	TOT AL
HQ	33	8	2	0	0	0	0	0	0	0	0	0	0	43
OIG	1	0	0	0	0	0	0	0	1	1	0	0	2	5
AGENCY OVERALL	34	8	2	0	0	0	0	0	1	1	0	0	2	48

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

Agency / Compone nt	<1- 20 Day s	21- 40 Day s	41- 60 Day s	61- 80 Day s	81- 100 Day s	101 - 120 Day s	121 - 140 Day s	141 - 160 Day s	161 - 180 Day s	181 - 200 Day s	201 - 300 Day s	301 - 400 Day s	401 + Day s	TOT AL
HQ	4	7	6	2	1	3	3	1	0	0	1	0	5	33
OIG	0	0	0	0	0	0	0	0	0	0	0	0	1	1
AGENCY OVERALL	4	7	6	2	1	3	3	1	0	0	1	0	6	34

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

Agency / Compone nt	<1- 20 Day s	21- 40 Day s	41- 60 Day s	61- 80 Day s	81- 100 Day s	101 - 120 Day s	121 - 140 Day s	141 - 160 Day s	161 - 180 Day s	181 - 200 Day s	201 - 300 Day s	301 - 400 Day s	401 + Day s	TOT AL
HQ	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OIG	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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

		SIMPLE			COMPLEX		EXPEDITED PROCESSING			
Agency / Compone nt	Numbe r Pendin g	Media n Numbe r of Days	Averag e Numbe r of Days	Numbe r Pendin g	Media n Numbe r of Days	Averag e Numbe r of Days	Numbe r Pendin g	Media n Numbe r of Days	Averag e Numbe r of Days	
HQ	8	66.5	82	8	236.5	331	0	N/A	N/A	
OIG	0	N/A	N/A	2	746.5	746	0	N/A	N/A	
AGENCY OVERALL	8	66.5	82	10	338.5	414	0	N/A	N/A	

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

Agency / Compone nt		10th Oldest Reques t	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Reques t
	Date of Receip t	2022- 05-17	2022 -04- 01	2022 -03- 29	2022 -03- 04	2022 -02- 25	2021 -10- 19	2021 -06- 23	2021 -05- 04	2020 -03- 24	2019- 01-23
HQ	Numbe r of Days Pendin g	95	127	130	147	152	240	321	356	636	929
	Date of Receip t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 -05- 07	2019- 03-21
OIG	Numbe r of Days Pendin g	0	0	0	0	0	0	0	0	604	889
	Date of Receip t	2022- 03-29	2022 -03- 04	2022 -02- 25	2021 -10- 19	2021 -06- 23	2021 -05- 04	2020 -05- 07	2020 -03- 24	2019 -03- 21	2019- 01-23
AGENCY OVERALL	Numbe r of Days Pendin g	130	147	152	240	321	356	604	636	889	929

VIII.A. REQUESTS FOR EXPEDITED PROCESSING

Agency / Component	Number Granted	Number Denied	Median Number of Days to Adjudicate	Average Number of Days to Adjudicate	Number Adjudicated Within Ten Calendar Days
HQ	0	4	4	5.5	3
OIG	0	0	0	0	0
AGENCY OVERALL	0	4	4	5.5	3

VIII.B. REQUESTS FOR FEE WAIVER

Agency / Component	Number Granted	Number Denied	Median Number of Days to Adjudicate	Average Number of Days to Adjudicate
HQ	8	0	1.5	2.5
OIG	0	0	0	0
AGENCY OVERALL	8	0	1.5	2.5

IX. FOIA PERSONNEL AND COSTS

		PERSONNEL		COSTS			
Agency / Component	Number of "Full-Time FOIA Employees"	Number of "Equivalent Full-Time FOIA Employees"	Total Number of "Full- Time FOIA Staff"	Processing Costs	Litigation- Related Costs	Total Costs	
HQ	5	0.10	5.10	663909.65	0.00	663909.65	
OIG	0	0.35	0.35	55434.05	0.00	55434.05	
AGENCY OVERALL	5	0.45	5.45	719343.70	0.00	719343.70	

X. FEES COLLECTED FOR PROCESSING REQUESTS

Agency / Component	Total Amount of Fees Collected	Percentage of Total Costs
HQ	520.00	0.0800
OIG	0.00	0.00
AGENCY OVERALL	520.00	0.0700

XI.A. NUMBER OF TIMES SUBSECTION (C) USED

Agency / Component	Number of Times Subsection Used
HQ	0
OIG	0
AGENCY OVERALL	0

XI.B. NUMBER OF SUBSECTION (A)(2) POSTINGS

Agency / Component	Number of Records Posted by the FOIA Office	Number of Records Posted by Program Offices
HQ	726	20
OIG	13	0
AGENCY OVERALL	739	20

XII.A. BACKLOGS OF FOIA REQUESTS AND ADMINISTRATIVE APPEALS

Agency / Component	Number of Backlogged Requests as of End of Fiscal Year	Number of Backlogged Appeals as of End of Fiscal Year
HQ	12	2
OIG	2	0
AGENCY OVERALL	14	2

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

Agency / Component	Number of Consultations Received from Other Agencies that were <u>Pending</u> at the Agency as of <u>Start</u> of the Fiscal Year	Number of Consultations <u>Received</u> from Other Agencies During the Fiscal Year	Number of Consultations Received from Other Agencies that were <u>Processed</u> by the Agency During the Fiscal Year	Number of Consultations Received from Other Agencies that were <u>Pending</u> at the Agency as of <u>End</u> of the Fiscal Year
HQ	0	7	6	1
OIG	0	0	0	0
AGENCY OVERALL	0	7	6	1

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

Agency / Componen t		10th Oldest Consultatio n	9th	8th	7th	6th	5th	4th	3rd	2n d	Oldest Consultatio n
	Date	N/A	N/ A	2022-07-14							
HQ	Numbe r of Days	0	0	0	0	0	0	0	0	0	55

	Date	N/A	N/ A	N/A							
OIG	Numbe r of Days	0	0	0	0	0	0	0	0	0	0
AGENCY	Date	N/A	N/ A	2022-07-14							
OVERALL	Numbe r of Days	0	0	0	0	0	0	0	0	0	55

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 <u>PROCESSED</u>		
Agency / Component	Number Received During Fiscal Year from Last Year's Annual Report	Number Received During Fiscal Year from Current Annual Report	Number Processed During Fiscal Year from Last Year's Annual Report	Number Processed During Fiscal Year from Current Annual Report	
HQ	63	82	54	83	
OIG	1	2	1	7	
AGENCY OVERALL	64	84	55	90	

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

Agency / Component	Number of Backlogged Requests as of End of the Fiscal Year from Previous Annual Report	Number of Backlogged Requests as of End of the Fiscal Year from Current Annual Report
HQ	18	12
OIG	7	2
AGENCY OVERALL	25	14

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

	NUMBER OF AP	PEALS <u>RECEIVED</u>	NUMBER OF APPEALS <u>PROCESSED</u>			
Agency / Component	Number Received During Fiscal Year from Last Year's Annual Report	Number Received During Fiscal Year from Current Annual Report	Number Processed During Fiscal Year from Last Year's Annual Report	Number Processed During Fiscal Year from Current Annual Report		
HQ	2	4	2	2		
OIG	0	0	0	0		
AGENCY OVERALL	2	4	2	2		

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

Agency / Component	Number of Backlogged Appeals as of End of the Fiscal Year from Previous Annual Report	Number of Backlogged Appeals as of End of the Fiscal Year from Current Annual Report
HQ	0	2
OIG	0	0
AGENCY OVERALL	0	2