1/1/2026 3/31/2026

Portfolio	Logged in Period	Closed in Period	Closed On Time	% On Time	Completed but overdue	% Overdue
Chief Executives - Property&Policy,Partnerships,SV	1	4	4	100%	0	0%
Place and Growth	42	37	32	86%	5	14%
Streetscene & Transportation	28	23	7	30%	16	70%
Total	**71**	**64**	**43**	**67%**	**21**	**33%**

Lapsed / Withdrawn

Portfolio	Number Lapsed / Withdrawn
Environment	1
Housing & Communities	1
Social Services	
Total	**3**

1/1/2026 3/31/2026

Portfolio	Logged in Period	Closed in Period	Closed On Time	% On Time	Completed but overdue	% Overdue
Chief Executives	1	3	1	33%	2	67%
Chief Executives - Property&Policy,Partnerships,SV	17	14	13	93%	1	7%
Education & Youth	30	31	31	100%	0	0%
Governance - Customer Contact	4	4	4	100%	0	0%
Governance – Democratic	5	3	2	67%	1	33%
Governance - Internal Audit	1	1	0	0%	1	100%
Governance - IT	16	17	15	88%	2	12%
Governance - Legal	2	4	1	25%	3	75%
Governance - Procurement	2	3	2	67%	1	33%
Governance - Revs	18	22	18	82%	4	18%
Housing & Communities	20	21	18	86%	3	14%
Newydd	2					
People & Resources - Corporate Finance	12	8	8	100%	0	0%
People & Resources - HR	12	10	9	90%	1	10%
People & Resources - Pensions	5	5	4	80%	1	20%
Place and Growth	38	32	30	94%	2	6%
Social Services	38	32	32	100%	0	0%
Streetscene & Transportation	39	25	12	48%	13	52%
Total	**262**	**235**	**200**	**85%**	**35**	**15%**

Lapsed / Withdrawn

Portfolio	Number Lapsed / Withdrawn
Streetscene & Transportation	3
	1
Environment	1
Governance - Legal	1
Housing & Communities	1
People & Resources - HR	1
Social Services	
Total	**9**

4/1/2026 6/30/2026

Environmental Information Regulations | Freedom of Information Act

Portfolio	Logged in Period	Closed in Period	Closed On Time	% On Time	Completed but overdue	% Overdue
Chief Executives - Property&Policy,Partnerships,SV	1					
Governance - Customer Contact	1	1	1	100%	0	0%
Governance - Legal	1	1	1	100%	0	0%
Governance - Revs	1	1	0	0%	1	100%
Housing & Communities	1	1	1	100%	0	0%
Place and Growth	34	31	24	77%	7	23%
Streetscene & Transportation	36	31	14	45%	17	55%
Total	**75**	**66**	**41**	**62%**	**25**	**38%**

Lapsed / Withdrawn

Portfolio	Number Lapsed / Withdrawn
Place and Growth	3
Social Services	3
Streetscene & Transportation	3
Governance - IT	1
	1
Total	**11**

4/1/2026 6/30/2026

Environmental Information Regulations | Freedom of Information Act

Portfolio	Logged in Period	Closed in Period	Closed On Time	% On Time	Completed but overdue	% Overdue
Chief Executives - Property&Policy,Partnerships,SV	7	9	8	89%	1	11%
Education & Youth	28	21	21	100%	0	0%
Governance - Customer Contact	9	8	8	100%	0	0%
Governance – Democratic	2	1	0	0%	1	100%
Governance - IT	18	13	12	92%	1	8%
Governance - Legal	1	1	1	100%	0	0%
Governance - Procurement	3	2	2	100%	0	0%
Governance - Revs	20	22	18	82%	4	18%
Housing & Communities	21	18	16	89%	2	11%
People & Resources - Corporate Finance	5	8	6	75%	2	25%
People & Resources - HR	9	1	0	0%	1	100%
People & Resources - Pensions	3	3	3	100%	0	0%
Place and Growth	30	33	29	88%	4	12%
Social Services	33	28	28	100%	0	0%
Streetscene & Transportation	33	38	17	45%	21	55%
Total	**222**	**206**	**169**	**82%**	**37**	**18%**

Lapsed / Withdrawn

Portfolio	Number Lapsed / Withdrawn
Streetscene & Transportation	13
Social Services	4
People & Resources - HR	3
Governance - IT	2
Place and Growth	2
Education & Youth	1
Total	**25**

7/1/2026 9/30/2026

Portfolio	Logged in Period	Closed in Period	Closed On Time	% On Time	Completed but overdue	% Overdue
Chief Executives - Property&Policy,Partnerships,SV	3	2	2	100%	0	0%
Governance - IT	1					
Housing & Communities	1					
Place and Growth	48	44	41	93%	3	7%
Streetscene & Transportation	36	21	9	43%	12	57%
Total	**89**	**67**	**52**	**78%**	**15**	**22%**

Lapsed / Withdrawn

Portfolio	Nu La W
Streetscene & Transportation	
Social Services	
Chief Executives - Property&Policy,Partnerships,SV	
Governance - IT	
People & Resources - HR	
Total	

7/1/2026 9/30/2026 Environmental Information Regulations **Freedom of Information Act**

Portfolio	Logged in Period	Closed in Period	Closed On Time	% On Time	Completed but overdue	% Overdue
Chief Executives - Property&Policy,Partnerships,SV	14	12	8	67%	4	33%
Education & Youth	20	24	24	100%	0	0%
Governance - Customer Contact	8	4	4	100%	0	0%
Governance – Democratic	3	7	4	57%	3	43%
Governance - Internal Audit	1	1	1	100%	0	0%
Governance - IT	9	8	6	75%	2	25%
Governance - Legal	3	1	1	100%	0	0%
Governance - Procurement	6	6	6	100%	0	0%
Governance - Revs	28	12	10	83%	2	17%
Housing & Communities	39	35	35	100%	0	0%
Newydd		2	0	0%	2	100%
People & Resources - Corporate Finance	11	12	8	67%	4	33%
People & Resources - HR	10	16	7	44%	9	56%
People & Resources - Pensions	2	3	3	100%	0	0%
Place and Growth	35	30	26	87%	4	13%
Social Services	37	42	42	100%	0	0%
Streetscene & Transportation	36	17	6	35%	11	65%
Total	**262**	**232**	**191**	**82%**	**41**	**18%**

Lapsed / Withdrawn

Portfolio	Nu La W
People & Resources - HR	
Streetscene & Transportation	
Planning, Environment & Economy	
Newydd	
Chief Executives - Property&Policy,Partnerships,SV	
Governance – Democratic	
Social Services	
Chief Executives	
Governance - IT	
Housing & Communities	
Total	