

Number	Type	Date Received	Date Responded	Actual Due Date	Extended Yes/No	Extended Due Date	Number of Working Days* To Respond	Days Overdue	Outcome
1	Ministry OIA	1/07/2017	31/07/2017	28/07/2017	No	-	20	1	Complete
2	Ministry OIA	2/07/2017	21/07/2017	28/07/2017	No	-	14	-	Complete
3	Ministry OIA	2/07/2017	26/07/2017	28/07/2017	No	-	17	-	Complete
4	Ministry OIA	2/07/2017	27/07/2017	28/07/2017	No	-	18	-	Complete
5	Ministry OIA	3/07/2017	25/07/2017	31/07/2017	No	-	16	-	Complete
6	Ministry OIA	3/07/2017	26/07/2017	31/07/2017	No	-	17	-	Complete
7	Ministry OIA	3/07/2017	13/07/2017	31/07/2017	No	-	8	-	Complete
8	Ministry OIA	3/07/2017	28/07/2017	31/07/2017	No	-	19	-	Complete
9	Ministry OIA	3/07/2017	25/07/2017	31/07/2017	No	-	16	-	Complete
10	Ministry OIA	4/07/2017	24/07/2017	1/08/2017	No	-	14	-	Complete
11	Ministry OIA	4/07/2017	2/08/2017	1/08/2017	No	-	21	1	Complete
12	Ministry OIA	5/07/2017	2/08/2017	2/08/2017	No	-	20	-	Complete
13	Ministry OIA	5/07/2017	30/08/2017	30/08/2017	Yes	30/08/2017	40	-	Complete
14	Ministry OIA	5/07/2017	8/08/2017	2/08/2017	No	-	24	4	Complete
15	Ministry OIA	5/07/2017	5/07/2017	2/08/2017	No	-	0	-	Complete
16	Ministry OIA	6/07/2017	3/08/2017	3/08/2017	No	-	20	-	Complete
17	Ministry OIA	6/07/2017	14/07/2017	3/08/2017	No	-	6	-	Complete
18	Ministry OIA	7/07/2017	31/07/2017	4/08/2017	No	-	16	-	Complete
19	Ministry OIA	7/07/2017	8/08/2017	4/08/2017	No	-	22	2	Complete
20	Ministry OIA	7/07/2017	27/07/2017	4/08/2017	No	-	14	-	Complete
21	Ministry OIA	9/07/2017	18/07/2017	4/08/2017	No	-	6	-	Complete
22	Ministry OIA	10/07/2017	12/07/2017	7/08/2017	No	-	2	-	Transferred
23	Ministry OIA	10/07/2017	7/08/2017	7/08/2017	No	-	20	-	Complete
24	Ministry OIA	10/07/2017	7/08/2017	7/08/2017	No	-	20	-	Complete
25	Ministry OIA	10/07/2017	17/07/2017	7/08/2017	No	-	5	-	Complete
26	Ministry OIA	10/07/2017	1/08/2017	7/08/2017	No	-	16	-	Complete
27	Ministry OIA	10/07/2017	25/07/2017	7/08/2017	No	-	11	-	Complete
28	Ministry OIA	10/07/2017	10/07/2017	7/08/2017	No	-	0	-	Transferred
29	Ministry OIA	11/07/2017	30/08/2017	8/08/2017	No	-	36	16	Complete
30	Ministry OIA	11/07/2017	7/08/2017	8/08/2017	No	-	19	-	Complete

31	Ministry OIA	11/07/2017	10/08/2017	8/08/2017	No	-	22	2	Complete
32	Ministry OIA	11/07/2017	8/08/2017	8/08/2017	No	-	20	-	Complete
33	Ministry OIA	11/07/2017	4/08/2017	8/08/2017	No	-	18	-	Complete
34	Ministry OIA	11/07/2017	25/07/2017	8/08/2017	No	-	10	-	Transferred
35	Ministry OIA	11/07/2017	28/07/2017	8/08/2017	No	-	13	-	Transferred
36	Ministry OIA	12/07/2017	21/07/2017	9/08/2017	No	-	7	-	Complete
37	Ministry OIA	13/07/2017	10/08/2017	10/08/2017	No	-	20	-	Complete
38	Ministry OIA	13/07/2017	28/07/2017	10/08/2017	No	-	11	-	Complete
39	Ministry OIA	13/07/2017	10/08/2017	10/08/2017	No	-	20	-	Complete
40	Ministry OIA	13/07/2017	7/08/2017	10/08/2017	No	-	17	-	Complete
41	Ministry OIA	14/07/2017	25/08/2017	11/08/2017	No	-	30	10	Complete
42	Ministry OIA	14/07/2017	7/08/2017	11/08/2017	No	-	16	-	Complete
43	Ministry OIA	17/07/2017	9/08/2017	14/08/2017	No	-	17	-	Complete
44	Ministry OIA	17/07/2017	24/07/2017	14/08/2017	No	-	5	-	Complete
45	Ministry OIA	17/07/2017	27/07/2017	14/08/2017	No	-	8	-	Complete
46	Ministry OIA	17/07/2017	30/08/2017	14/08/2017	No	-	32	12	Transferred
47	Ministry OIA	18/07/2017	14/08/2017	15/08/2017	No	-	19	-	Complete
48	Ministry OIA	18/07/2017	15/08/2017	15/08/2017	No	-	20	-	Complete
49	Ministry OIA	18/07/2017	10/08/2017	15/08/2017	No	-	17	-	Complete
50	Ministry OIA	18/07/2017	3/08/2017	15/08/2017	No	-	12	-	Complete
51	Ministry OIA	18/07/2017	16/08/2017	15/08/2017	No	-	21	1	Complete
52	Ministry OIA	18/07/2017	5/09/2017	6/09/2017	Yes	6/09/2017	35	-	Complete
53	Ministry OIA	18/07/2017	27/07/2017	15/08/2017	No	-	7	-	Complete
54	Ministry OIA	18/07/2017	26/09/2017	22/09/2017	Yes	22/09/2017	50	2	Complete
55	Ministry OIA	19/07/2017	9/08/2017	16/08/2017	No	-	15	-	Complete
56	Ministry OIA	19/07/2017	19/07/2017	16/08/2017	No	-	0	-	Complete
57	Ministry OIA	19/07/2017	4/08/2017	16/08/2017	No	-	12	-	Complete
58	Ministry OIA	19/07/2017	29/08/2017	28/08/2017	Yes	28/08/2017	29	1	Complete
59	Ministry OIA	20/07/2017	17/08/2017	17/08/2017	No	-	20	-	Complete
60	Ministry OIA	21/07/2017	31/07/2017	18/08/2017	No	-	6	-	Transferred
61	Ministry OIA	24/07/2017	25/09/2017	25/09/2017	Yes	25/09/2017	45	-	Complete
62	Ministry OIA	24/07/2017	28/07/2017	21/08/2017	No	-	4	-	Complete
63	Ministry OIA	25/07/2017	22/08/2017	22/08/2017	No	-	20	-	Complete

64	Ministry OIA	25/07/2017	15/08/2017	22/08/2017	No	-	15	-	Complete
65	Ministry OIA	25/07/2017	-	22/08/2017	No	-	-	-	On Hold
66	Ministry OIA	25/07/2017	25/07/2017	22/08/2017	No	-	0	-	Transferred
67	Ministry OIA	25/07/2017	21/08/2017	22/08/2017	No	-	19	-	Complete
68	Ministry OIA	25/07/2017	31/08/2017	22/08/2017	No	-	27	7	Complete
69	Ministry OIA	26/07/2017	7/08/2017	23/08/2017	No	-	8	-	Complete
70	Ministry OIA	26/07/2017	30/08/2017	1/09/2017	Yes	1/09/2017	25	-	Complete
71	Ministry OIA	26/07/2017	28/07/2017	23/08/2017	No	-	2	-	Complete
72	Ministry OIA	27/07/2017	29/08/2017	24/08/2017	No	-	23	3	Complete
73	Ministry OIA	27/07/2017	22/08/2017	24/08/2017	No	-	18	-	Complete
74	Ministry OIA	27/07/2017	30/08/2017	24/08/2017	No	-	24	4	Complete
75	Ministry OIA	27/07/2017	4/09/2017	24/08/2017	No	-	27	7	Complete
76	Ministry OIA	27/07/2017	24/08/2017	24/08/2017	No	-	20	-	Complete
77	Ministry OIA	27/07/2017	24/08/2017	24/08/2017	No	-	20	-	Complete
78	Ministry OIA	28/07/2017	24/08/2017	25/08/2017	No	-	19	-	Complete
79	Ministry OIA	31/07/2017	22/08/2017	28/08/2017	No	-	16	-	Complete
80	Ministry OIA	31/07/2017	31/07/2017	28/08/2017	No	-	0	-	Transferred
81	Ministry OIA	31/07/2017	7/08/2017	28/08/2017	No	-	5	-	Complete
82	Ministry OIA	31/07/2017	31/08/2017	28/08/2017	No	-	23	3	Complete
83	Ministry OIA	1/08/2017	9/08/2017	29/08/2017	No	-	6	-	Complete
84	Ministry OIA	1/08/2017	5/10/2017	28/09/2017	Yes	28/09/2017	47	5	Complete
85	Ministry OIA	2/08/2017	4/08/2017	30/08/2017	No	-	2	-	Complete
86	Ministry OIA	2/08/2017	21/08/2017	30/08/2017	No	-	13	-	Complete
87	Ministry OIA	2/08/2017	8/09/2017	30/08/2017	No	-	27	7	Complete
88	Ministry OIA	2/08/2017	21/08/2017	30/08/2017	No	-	13	-	Complete
89	Ministry OIA	3/08/2017	24/08/2017	31/08/2017	No	-	15	-	Complete
90	Ministry OIA	3/08/2017	22/08/2017	31/08/2017	No	-	13	-	Complete
91	Ministry OIA	3/08/2017	14/08/2017	31/08/2017	No	-	7	-	Complete
92	Ministry OIA	4/08/2017	1/09/2017	1/09/2017	No	-	20	-	Complete
93	Ministry OIA	4/08/2017	21/08/2017	1/09/2017	No	-	11	-	Complete
94	Ministry OIA	4/08/2017	21/08/2017	1/09/2017	No	-	11	-	Complete
95	Ministry OIA	4/08/2017	1/09/2017	1/09/2017	No	-	20	-	Complete
96	Ministry OIA	6/08/2017	1/09/2017	1/09/2017	No	-	19	-	Complete

97	Ministry OIA	7/08/2017	29/08/2017	4/09/2017	No	-	16	-	Complete
98	Ministry OIA	7/08/2017	15/08/2017	4/09/2017	No	-	6	-	Transferred
99	Ministry OIA	7/08/2017	31/08/2017	4/09/2017	No	-	18	-	Complete
100	Ministry OIA	7/08/2017	9/08/2017	4/09/2017	No	-	2	-	Complete
101	Ministry OIA	8/08/2017	1/09/2017	5/09/2017	No	-	18	-	Complete
102	Ministry OIA	8/08/2017	24/08/2017	5/09/2017	No	-	12	-	Complete
103	Ministry OIA	8/08/2017	5/09/2017	5/09/2017	No	-	20	-	Complete
104	Ministry OIA	8/08/2017	5/09/2017	5/09/2017	No	-	20	-	Complete
105	Ministry OIA	8/08/2017	29/08/2017	5/09/2017	No	-	15	-	Complete
106	Ministry OIA	9/08/2017	16/08/2017	6/09/2017	No	-	5	-	Complete
107	Ministry OIA	9/08/2017	20/09/2017	6/09/2017	No	-	30	10	Complete
108	Ministry OIA	9/08/2017	5/09/2017	6/09/2017	No	-	19	-	Complete
109	Ministry OIA	9/08/2017	5/09/2017	6/09/2017	No	-	19	2	Complete
110	Ministry OIA	9/08/2017	8/09/2017	6/09/2017	No	-	22	2	Complete
111	Ministry OIA	10/08/2017	7/09/2017	7/09/2017	No	-	20	-	Complete
112	Ministry OIA	10/08/2017	3/10/2017	4/10/2017	Yes	4/10/2017	38	-	Complete
113	Ministry OIA	10/08/2017	15/08/2017	7/09/2017	No	-	3	-	Complete
114	Ministry OIA	11/08/2017	11/08/2017	8/09/2017	No	-	0	-	Transferred
115	Ministry OIA	11/08/2017	21/08/2017	8/09/2017	No	-	6	-	Complete
116	Ministry OIA	11/08/2017	8/09/2017	8/09/2017	No	-	20	-	Complete
117	Ministry OIA	11/08/2017	21/08/2017	8/09/2017	No	-	6	-	Complete
118	Ministry OIA	14/08/2017	23/08/2017	11/09/2017	No	-	7	-	Complete
119	Ministry OIA	14/08/2017	11/09/2017	11/09/2017	No	-	20	-	Complete
120	Ministry OIA	14/08/2017	1/09/2017	11/09/2017	No	-	14	-	Transferred
121	Ministry OIA	14/08/2017	11/09/2017	11/09/2017	No	-	20	-	Complete
122	Ministry OIA	15/08/2017	-	12/09/2017	No	-	-	-	On Hold
123	Ministry OIA	15/08/2017	31/08/2017	12/09/2017	No	-	12	-	Complete
124	Ministry OIA	16/08/2017	-	13/09/2017	No	-	-	-	On Hold
125	Ministry OIA	16/08/2017	13/09/2017	13/09/2017	No	-	20	-	Complete
126	Ministry OIA	16/08/2017	15/09/2017	13/09/2017	No	-	22	2	Complete
127	Ministry OIA	17/08/2017	23/08/2017	14/09/2017	No	-	4	-	Complete
128	Ministry OIA	17/08/2017	4/09/2017	14/09/2017	No	-	12	-	Complete
129	Ministry OIA	17/08/2017	25/09/2017	14/09/2017	No	-	27	7	Complete

130	Ministry OIA	17/08/2017	14/09/2017	14/09/2017	No	-	20	-	Complete
131	Ministry OIA	18/08/2017	23/08/2017	15/09/2017	No	-	3	-	Complete
132	Ministry OIA	18/08/2017	15/09/2017	15/09/2017	No	-	20	-	Complete
133	Ministry OIA	21/08/2017	11/09/2017	18/09/2017	No	-	15	-	Complete
134	Ministry OIA	21/08/2017	6/09/2017	18/09/2017	No	-	12	-	Complete
135	Ministry OIA	21/08/2017	21/09/2017	18/09/2017	No	-	23	3	Complete
136	Ministry OIA	22/08/2017	19/09/2017	19/09/2017	No	-	20	-	Complete
137	Ministry OIA	22/08/2017	4/09/2017	19/09/2017	No	-	9	-	Complete
138	Ministry OIA	22/08/2017	22/08/2017	19/09/2017	No	-	0	-	Complete
139	Ministry OIA	22/08/2017	19/09/2017	19/09/2017	No	-	20	-	Complete
140	Ministry OIA	23/08/2017	21/09/2017	20/09/2017	No	-	21	1	Complete
141	Ministry OIA	23/08/2017	20/09/2017	20/09/2017	No	-	20	-	Complete
142	Ministry OIA	23/08/2017	20/09/2017	20/09/2017	No	-	20	1	Complete
143	Ministry OIA	23/08/2017	8/09/2017	20/09/2017	No	-	12	-	Complete
144	Ministry OIA	23/08/2017	11/10/2017	11/10/2017	Yes	11/10/2017	35	-	Complete
145	Ministry OIA	24/08/2017	18/10/2017	19/10/2017	Yes	19/10/2017	39	-	Complete
146	Ministry OIA	24/08/2017	10/11/2017	16/11/2017	Yes	16/11/2017	55	-	Complete
147	Ministry OIA	25/08/2017	21/09/2017	22/09/2017	No	-	19	-	Complete
148	Ministry OIA	25/08/2017	21/09/2017	22/09/2017	No	-	19	-	Complete
149	Ministry OIA	25/08/2017	27/09/2017	29/09/2017	Yes	29/09/2017	23	-	Complete
150	Ministry OIA	25/08/2017	21/09/2017	22/09/2017	No	-	19	-	Complete
151	Ministry OIA	25/08/2017	15/09/2017	22/09/2017	No	-	15	-	Complete
152	Ministry OIA	25/08/2017	22/09/2017	22/09/2017	No	-	20	-	Complete
153	Ministry OIA	28/08/2017	9/10/2017	9/10/2017	Yes	9/10/2017	30	-	Complete
154	Ministry OIA	28/08/2017	7/09/2017	25/09/2017	No	-	8	-	Complete
155	Ministry OIA	28/08/2017	27/09/2017	25/09/2017	No	-	22	2	Complete
156	Ministry OIA	28/08/2017	26/09/2017	25/09/2017	No	-	21	1	Complete
157	Ministry OIA	28/08/2017	6/09/2017	25/09/2017	No	-	7	-	Complete
158	Ministry OIA	29/08/2017	28/09/2017	26/09/2017	No	-	22	2	Complete
159	Ministry OIA	29/08/2017	18/09/2017	26/09/2017	No	-	14	-	Complete
160	Ministry OIA	29/08/2017	6/09/2017	26/09/2017	No	-	6	-	Complete
161	Ministry OIA	29/08/2017	6/09/2017	26/09/2017	No	-	6	1	Complete
162	Ministry OIA	30/08/2017	18/09/2017	27/09/2017	No	-	13	-	Complete

163	Ministry OIA	30/08/2017	20/09/2017	27/09/2017	No	-	15	-	Complete
164	Ministry OIA	30/08/2017	26/09/2017	27/09/2017	No	-	19	-	Complete
165	Ministry OIA	30/08/2017	11/09/2017	27/09/2017	No	-	8	-	Complete
166	Ministry OIA	30/08/2017	-	27/09/2017	No	-	-	-	On Hold
167	Ministry OIA	31/08/2017	25/09/2017	28/09/2017	No	-	17	-	Complete
168	Ministry OIA	31/08/2017	4/09/2017	28/09/2017	No	-	2	-	Complete
169	Ministry OIA	1/09/2017	3/10/2017	29/09/2017	No	-	22	2	Complete
170	Ministry OIA	1/09/2017	28/09/2017	29/09/2017	No	-	19	-	Complete
171	Ministry OIA	1/09/2017	18/09/2017	29/09/2017	No	-	11	-	Complete
172	Ministry OIA	4/09/2017	15/09/2017	2/10/2017	No	-	9	-	Complete
173	Ministry OIA	4/09/2017	2/10/2017	2/10/2017	No	-	20	-	Complete
174	Ministry OIA	4/09/2017	12/09/2017	2/10/2017	No	-	6	-	Complete
175	Ministry OIA	4/09/2017	2/10/2017	2/10/2017	No	-	20	-	Complete
176	Ministry OIA	4/09/2017	21/09/2017	2/10/2017	No	-	13	-	Complete
177	Ministry OIA	5/09/2017	12/09/2017	3/10/2017	No	-	5	-	Complete
178	Ministry OIA	5/09/2017	7/09/2017	3/10/2017	No	-	2	-	Complete
179	Ministry OIA	5/09/2017	29/09/2017	3/10/2017	No	-	18	-	Complete
180	Ministry OIA	5/09/2017	-	3/10/2017	No	-	-	-	On Hold
181	Ministry OIA	6/09/2017	6/10/2017	4/10/2017	No	-	22	2	Complete
182	Ministry OIA	6/09/2017	28/11/2017	28/11/2017	Yes	28/11/2017	58	-	Complete
183	Ministry OIA	6/09/2017	28/11/2017	28/11/2017	Yes	28/11/2017	58	-	Complete
184	Ministry OIA	6/09/2017	3/10/2017	4/10/2017	No	-	19	-	Complete
185	Ministry OIA	6/09/2017	4/10/2017	4/10/2017	No	-	20	-	Complete
186	Ministry OIA	6/09/2017	6/11/2017	31/10/2017	Yes	31/10/2017	42	4	Complete
187	Ministry OIA	6/09/2017	9/10/2017	4/10/2017	No	-	23	3	Complete
188	Ministry OIA	6/09/2017	18/10/2017	18/10/2017	Yes	18/10/2017	30	-	Complete
189	Ministry OIA	6/09/2017	9/10/2017	4/10/2017	No	-	23	3	Complete
190	Ministry OIA	7/09/2017	12/10/2017	12/10/2017	Yes	12/10/2017	25	-	Complete
191	Ministry OIA	7/09/2017	24/10/2017	31/10/2017	Yes	31/10/2017	32	-	Complete
192	Ministry OIA	7/09/2017	24/10/2017	31/10/2017	Yes	31/10/2017	32	-	Complete
193	Ministry OIA	8/09/2017	3/10/2017	6/10/2017	No	-	17	-	Complete
194	Ministry OIA	8/09/2017	9/10/2017	6/10/2017	No	-	21	1	Complete
195	Ministry OIA	8/09/2017	10/11/2017	13/11/2017	Yes	13/11/2017	44	-	Complete

196	Ministry OIA	11/09/2017	2/10/2017	9/10/2017	No	-	15	-	Complete
197	Ministry OIA	11/09/2017	6/10/2017	9/10/2017	No	-	19	-	Complete
198	Ministry OIA	11/09/2017	19/09/2017	9/10/2017	No	-	6	-	Complete
199	Ministry OIA	11/09/2017	20/09/2017	9/10/2017	No	-	7	-	Complete
200	Ministry OIA	12/09/2017	20/10/2017	10/10/2017	No	-	28	8	Complete
201	Ministry OIA	12/09/2017	24/10/2017	10/10/2017	No	-	29	9	Complete
202	Ministry OIA	12/09/2017	15/11/2017	8/11/2017	Yes	8/11/2017	45	5	Complete
203	Ministry OIA	13/09/2017	4/10/2017	11/10/2017	No	-	15	-	Complete
204	Ministry OIA	13/09/2017	2/10/2017	11/10/2017	No	-	13	-	Complete
205	Ministry OIA	14/09/2017	10/10/2017	12/10/2017	No	-	18	-	Complete
206	Ministry OIA	14/09/2017	12/10/2017	12/10/2017	No	-	20	-	Complete
207	Ministry OIA	14/09/2017	10/10/2017	12/10/2017	No	-	18	-	Complete
208	Ministry OIA	14/09/2017	4/10/2017	12/10/2017	No	-	14	-	Complete
209	Ministry OIA	15/09/2017	5/10/2017	13/10/2017	No	-	14	-	Complete
210	Ministry OIA	15/09/2017	6/10/2017	13/10/2017	No	-	15	-	Complete
211	Ministry OIA	18/09/2017	16/10/2017	16/10/2017	No	-	20	-	Complete
212	Ministry OIA	18/09/2017	16/10/2017	16/10/2017	No	-	20	-	Complete
213	Ministry OIA	18/09/2017	14/11/2017	13/11/2017	Yes	13/11/2017	40	1	Complete
214	Ministry OIA	18/09/2017	10/11/2017	13/12/2017	Yes	13/12/2017	38	-	Complete
215	Ministry OIA	18/09/2017	28/11/2017	28/11/2017	Yes	28/11/2017	50	-	Complete
216	Ministry OIA	18/09/2017	20/10/2017	20/10/2017	Yes	20/10/2017	24	-	Complete
217	Ministry OIA	18/09/2017	16/10/2017	16/10/2017	No	-	20	-	Complete
218	Ministry OIA	19/09/2017	21/09/2017	17/10/2017	No	-	2	-	Complete
219	Ministry OIA	20/09/2017	22/09/2017	18/10/2017	No	-	2	-	Complete
220	Ministry OIA	20/09/2017	9/10/2017	18/10/2017	No	-	13	-	Complete
221	Ministry OIA	20/09/2017	20/09/2017	18/10/2017	No	-	0	-	Transferred
222	Ministry OIA	20/09/2017	18/10/2017	18/10/2017	No	-	20	-	Complete
223	Ministry OIA	21/09/2017	13/10/2017	19/10/2017	No	-	16	3	Complete
224	Ministry OIA	21/09/2017	21/09/2017	19/10/2017	No	-	0	-	Complete
225	Ministry OIA	21/09/2017	24/10/2017	19/10/2017	No	-	22	2	Complete
226	Ministry OIA	22/09/2017	5/10/2017	20/10/2017	No	-	9	-	Transferred
227	Ministry OIA	22/09/2017	19/10/2017	20/10/2017	No	-	19	-	Complete
228	Ministry OIA	22/09/2017	16/10/2017	20/10/2017	No	-	16	-	Complete

229	Ministry OIA	25/09/2017	16/11/2017	28/11/2017	Yes	28/11/2017	37	-	Complete
230	Ministry OIA	25/09/2017	14/10/2017	24/10/2017	No	-	14	-	Complete
231	Ministry OIA	25/09/2017	24/10/2017	24/10/2017	No	-	20	-	Complete
232	Ministry OIA	25/09/2017	28/09/2017	24/10/2017	No	-	3	-	Complete
233	Ministry OIA	26/09/2017	25/10/2017	25/10/2017	No	-	20	-	Complete
234	Ministry OIA	26/09/2017	26/09/2017	25/10/2017	No	-	0	-	Transferred
235	Ministry OIA	27/09/2017	5/10/2017	26/10/2017	No	-	6	-	Complete
236	Ministry OIA	27/09/2017	14/12/2017	14/12/2017	Yes	14/12/2017	55	-	Complete
237	Ministry OIA	27/09/2017	26/10/2017	26/10/2017	No	-	20	-	Complete
238	Ministry OIA	28/09/2017	25/10/2017	27/10/2017	No	-	18	-	Complete
239	Ministry OIA	28/09/2017	24/10/2017	27/10/2017	No	-	17	-	Complete
240	Ministry OIA	29/09/2017	17/10/2017	30/10/2017	No	-	12	-	Complete
241	Ministry OIA	29/09/2017	13/10/2017	30/10/2017	No	-	10	-	Complete
242	Ministry OIA	29/09/2017	13/10/2017	30/10/2017	No	-	10	-	Complete
243	Ministry OIA	2/10/2017	27/10/2017	31/10/2017	No	-	18	-	Complete
244	Ministry OIA	2/10/2017	31/10/2017	31/10/2017	No	-	20	-	Complete
245	Ministry OIA	2/10/2017	17/10/2017	31/10/2017	No	-	11	-	Complete
246	Ministry OIA	2/10/2017	2/10/2017	31/10/2017	No	-	0	-	Complete
247	Ministry OIA	2/10/2017	13/10/2017	31/10/2017	No	-	9	-	Complete
248	Ministry OIA	3/10/2017	16/10/2017	1/11/2017	No	-	9	-	Complete
249	Ministry OIA	3/10/2017	1/11/2017	1/11/2017	No	-	20	-	Complete
250	Ministry OIA	3/10/2017	13/11/2017	16/11/2017	No	-	28	-	Complete
251	Ministry OIA	5/10/2017	20/11/2017	24/11/2017	Yes	24/11/2017	31	-	Complete
252	Ministry OIA	5/10/2017	20/10/2017	3/11/2017	No	-	11	-	Complete
253	Ministry OIA	6/10/2017	10/10/2017	6/11/2017	No	-	2	-	Complete
254	Ministry OIA	6/10/2017	3/11/2017	6/11/2017	No	-	19	-	Complete
255	Ministry OIA	9/10/2017	18/10/2017	7/11/2017	No	-	7	-	Complete
256	Ministry OIA	9/10/2017	13/10/2017	7/11/2017	No	-	4	-	Complete
257	Ministry OIA	9/10/2017	4/12/2017	5/12/2017	Yes	5/12/2017	39	-	Complete
258	Ministry OIA	9/10/2017	6/11/2017	7/11/2017	No	-	19	-	Complete
259	Ministry OIA	9/10/2017	16/10/2017	7/11/2017	No	-	5	-	Complete
260	Ministry OIA	9/10/2017	31/10/2017	7/11/2017	No	-	15	-	Complete
261	Ministry OIA	10/10/2017	21/11/2017	28/11/2017	No	-	29	-	Complete



262	Ministry OIA	10/10/2017	24/11/2017	28/11/2017	No	-	32	-	Complete
263	Ministry OIA	10/10/2017	19/10/2017	8/11/2017	No	-	7	-	Transferred
264	Ministry OIA	10/10/2017	31/01/2018	31/01/2018	Yes	31/01/2018	64	2	Complete
265	Ministry OIA	11/10/2017	28/11/2017	9/11/2017	No	-	33	13	Complete
266	Ministry OIA	11/10/2017	31/10/2017	9/11/2017	No	-	13	-	Complete
267	Ministry OIA	11/10/2017	19/10/2017	9/11/2017	No	-	6	-	Complete
268	Ministry OIA	11/10/2017	9/11/2017	9/11/2017	No	-	20	-	Complete
269	Ministry OIA	12/10/2017	24/10/2017	10/11/2017	No	-	7	-	Complete
270	Ministry OIA	12/10/2017	3/11/2017	10/11/2017	No	-	15	-	Complete
271	Ministry OIA	12/10/2017	3/11/2017	10/11/2017	No	-	15	-	Complete
272	Ministry OIA	13/10/2017	8/11/2017	13/11/2017	No	-	17	-	Complete
273	Ministry OIA	13/10/2017	13/11/2017	13/11/2017	No	-	20	-	Complete
274	Ministry OIA	13/10/2017	3/11/2017	13/11/2017	No	-	14	-	Complete
275	Ministry OIA	13/10/2017	3/11/2017	13/11/2017	No	-	14	-	Complete
276	Ministry OIA	15/10/2017	31/10/2017	13/11/2017	No	-	10	-	Complete
277	Ministry OIA	15/10/2017	17/11/2017	13/11/2017	No	-	23	4	Complete
278	Ministry OIA	15/10/2017	10/11/2017	13/11/2017	No	-	18	-	Complete
279	Ministry OIA	16/10/2017	19/10/2017	14/11/2017	No	-	3	-	Complete
280	Ministry OIA	16/10/2017	27/10/2017	14/11/2017	No	-	8	-	Complete
281	Ministry OIA	17/10/2017	26/10/2017	15/11/2017	No	-	6	-	Complete
282	Ministry OIA	17/10/2017	27/10/2017	15/11/2017	No	-	7	-	Complete
283	Ministry OIA	18/10/2017	8/11/2017	16/11/2017	No	-	14	-	Complete
284	Ministry OIA	19/10/2017	17/11/2017	17/11/2017	No	-	20	-	Complete
285	Ministry OIA	19/10/2017	26/10/2017	17/11/2017	No	-	4	-	Complete
286	Ministry OIA	20/10/2017	10/11/2017	20/11/2017	No	-	14	-	Complete
287	Ministry OIA	20/10/2017	27/10/2017	20/11/2017	No	-	4	-	Complete
288	Ministry OIA	23/10/2017	9/11/2017	20/11/2017	No	-	12	-	Complete
289	Ministry OIA	24/10/2017	31/10/2017	21/11/2017	No	-	5	-	Complete
290	Ministry OIA	24/10/2017	9/11/2017	21/11/2017	No	-	12	-	Complete
291	Ministry OIA	24/10/2017	14/11/2017	21/11/2017	No	-	15	-	Complete
292	Ministry OIA	24/10/2017	10/11/2017	21/11/2017	No	-	13	-	Complete
293	Ministry OIA	25/10/2017	17/11/2017	17/11/2017	No	-	17	-	Complete
294	Ministry OIA	25/10/2017	8/11/2017	22/11/2017	No	-	10	-	Complete

295	Ministry OIA	25/10/2017	25/10/2017	22/11/2017	No	-	0	-	Complete
296	Ministry OIA	26/10/2017	21/11/2017	23/11/2017	No	-	18	-	Complete
297	Ministry OIA	26/10/2017	31/10/2017	23/11/2017	No	-	3	-	Complete
298	Ministry OIA	26/10/2017	14/11/2017	23/11/2017	No	-	13	-	Complete
299	Ministry OIA	26/10/2017	31/10/2017	23/11/2017	No	-	3	-	Complete
300	Ministry OIA	26/10/2017	17/11/2017	17/11/2017	No	-	16	-	Complete
301	Ministry OIA	26/10/2017	14/11/2017	23/11/2017	No	-	13	-	Complete
302	Ministry OIA	26/10/2017	21/11/2017	23/11/2017	No	-	18	-	Complete
303	Ministry OIA	27/10/2017	9/11/2017	24/11/2017	No	-	9	-	Complete
304	Ministry OIA	27/10/2017	8/11/2017	24/11/2017	No	-	8	-	Complete
305	Ministry OIA	27/10/2017	21/11/2017	24/11/2017	No	-	17	-	Complete
306	Ministry OIA	30/10/2017	2/11/2017	27/11/2017	No	-	3	-	Complete
307	Ministry OIA	30/10/2017	7/12/2017	20/12/2017	Yes	20/12/2017	28	-	Complete
308	Ministry OIA	30/10/2017	9/11/2017	27/11/2017	No	-	8	-	Complete
309	Ministry OIA	30/10/2017	31/10/2017	27/11/2017	No	-	1	-	Complete
310	Ministry OIA	30/10/2017	7/12/2017	15/12/2017	Yes	15/12/2017	28	-	Complete
311	Ministry OIA	2/11/2017	24/11/2017	30/11/2017	No	-	16	-	Complete
312	Ministry OIA	2/11/2017	10/11/2017	30/11/2017	No	-	6	-	Complete
313	Ministry OIA	2/11/2017	3/11/2017	30/11/2017	No	-	1	-	Transferred
314	Ministry OIA	3/11/2017	10/11/2017	1/12/2017	No	-	5	-	Transferred
315	Ministry OIA	3/11/2017	14/11/2017	1/12/2017	No	-	7	-	Complete
316	Ministry OIA	6/11/2017	24/11/2017	4/12/2017	No	-	14	-	Complete
317	Ministry OIA	6/11/2017	17/11/2017	4/12/2017	No	-	9	-	Complete
318	Ministry OIA	6/11/2017	30/11/2017	4/12/2017	No	-	18	-	Complete
319	Ministry OIA	6/11/2017	21/11/2017	4/12/2017	No	-	11	-	Complete
320	Ministry OIA	6/11/2017	15/12/2017	15/12/2017	Yes	15/12/2017	29	-	Complete
321	Ministry OIA	7/11/2017	4/12/2017	5/12/2017	No	-	19	-	Complete
322	Ministry OIA	7/11/2017	10/11/2017	5/12/2017	No	-	3	-	Complete
323	Ministry OIA	8/11/2017	6/12/2017	6/12/2017	No	-	20	-	Complete
324	Ministry OIA	8/11/2017	6/12/2017	6/12/2017	No	-	20	1	Complete
325	Ministry OIA	8/11/2017	5/12/2017	5/12/2017	No	-	19	-	Complete
326	Ministry OIA	9/11/2017	14/11/2017	7/12/2017	No	-	3	-	Complete
327	Ministry OIA	9/11/2017	7/12/2017	7/12/2017	No	-	20	-	Complete

328	Ministry OIA	9/11/2017	7/12/2017	7/12/2017	No	-	20	-	Complete
329	Ministry OIA	9/11/2017	27/11/2017	7/12/2017	No	-	12	-	Complete
330	Ministry OIA	9/11/2017	29/11/2017	7/12/2017	No	-	14	-	Complete
331	Ministry OIA	9/11/2017	9/11/2017	7/12/2017	No	-	0	-	Complete
332	Ministry OIA	10/11/2017	21/12/2017	8/12/2017	No	-	29	9	Complete
333	Ministry OIA	10/11/2017	17/11/2017	8/12/2017	No	-	5	-	Transferred
334	Ministry OIA	10/11/2017	20/11/2017	8/12/2017	No	-	6	-	Complete
335	Ministry OIA	13/11/2017	23/11/2017	11/12/2017	No	-	8	-	Complete
336	Ministry OIA	13/11/2017	11/12/2017	11/12/2017	No	-	20	-	Complete
337	Ministry OIA	13/11/2017	15/11/2017	11/12/2017	No	-	2	-	Complete
338	Ministry OIA	13/11/2017	5/12/2017	11/12/2017	No	-	16	-	Complete
339	Ministry OIA	13/11/2017	22/11/2017	11/12/2017	No	-	7	-	Complete
340	Ministry OIA	13/11/2017	11/12/2017	11/12/2017	No	-	20	-	Complete
341	Ministry OIA	13/11/2017	8/12/2017	11/12/2017	No	-	19	-	Complete
342	Ministry OIA	13/11/2017	20/11/2017	11/12/2017	No	-	5	-	Complete
343	Ministry OIA	14/11/2017	23/11/2017	12/12/2017	No	-	7	-	Complete
344	Ministry OIA	14/11/2017	7/12/2017	13/12/2017	No	-	17	-	Complete
345	Ministry OIA	15/11/2017	28/11/2017	13/12/2017	No	-	9	-	Complete
346	Ministry OIA	15/11/2017	4/12/2017	13/12/2017	No	-	13	-	Complete
347	Ministry OIA	15/11/2017	15/12/2017	13/12/2017	No	-	22	2	Complete
348	Ministry OIA	15/11/2017	21/12/2017	1/02/2018	Yes	1/02/2018	26	-	Complete
349	Ministry OIA	16/11/2017	14/12/2017	14/12/2017	No	-	20	-	Complete
350	Ministry OIA	16/11/2017	18/12/2017	14/12/2017	No	-	22	2	Complete
351	Ministry OIA	16/11/2017	14/12/2017	14/12/2017	No	-	20	-	Complete
352	Ministry OIA	16/11/2017	16/11/2017	14/12/2017	No	-	0	-	Complete
353	Ministry OIA	16/11/2017	4/12/2017	14/12/2017	No	-	12	-	Complete
354	Ministry OIA	17/11/2017	15/12/2017	15/12/2017	No	-	20	-	Complete
355	Ministry OIA	17/11/2017	29/11/2017	15/12/2017	No	-	8	-	Complete
356	Ministry OIA	17/11/2017	29/11/2017	15/12/2017	No	-	8	-	Complete
357	Ministry OIA	17/11/2017	20/11/2017	15/12/2017	No	-	1	-	Complete
358	Ministry OIA	18/11/2017	12/12/2017	15/12/2017	No	-	16	-	Complete
359	Ministry OIA	19/11/2017	21/12/2017	22/12/2017	Yes	22/12/2017	23	4	Complete
360	Ministry OIA	20/11/2017	21/12/2017	18/12/2017	No	-	23	3	Complete

361	Ministry OIA	21/11/2017	23/01/2018	19/12/2017	No	-	29	9	Complete
362	Ministry OIA	21/11/2017	29/11/2017	19/12/2017	No	-	6	-	Complete
363	Ministry OIA	21/11/2017	19/12/2017	19/12/2017	No	-	20	-	Complete
364	Ministry OIA	21/11/2017	14/02/2018	28/02/2018	Yes	28/02/2018	44	-	Complete
365	Ministry OIA	21/11/2017	18/12/2017	19/12/2017	No	-	19	-	Complete
366	Ministry OIA	21/11/2017	19/12/2017	19/12/2017	No	-	20	-	Complete
367	Ministry OIA	21/11/2017	1/12/2017	19/12/2017	No	-	8	-	Complete
368	Ministry OIA	21/11/2017	19/12/2017	19/12/2017	No	-	20	-	Complete
369	Ministry OIA	21/11/2017	19/12/2017	19/12/2017	No	-	20	-	Complete
370	Ministry OIA	21/11/2017	4/12/2017	19/12/2017	No	-	9	-	Complete
371	Ministry OIA	22/11/2017	12/12/2017	20/12/2017	No	-	14	-	Complete
372	Ministry OIA	22/11/2017	20/12/2017	20/12/2017	No	-	20	-	Complete
373	Ministry OIA	23/11/2017	5/12/2017	21/12/2017	No	-	8	-	Complete
374	Ministry OIA	23/11/2017	29/11/2017	21/12/2017	No	-	4	-	Complete
375	Ministry OIA	23/11/2017	23/11/2017	21/12/2017	No	-	0	-	Complete
376	Ministry OIA	23/11/2017	13/02/2018	12/02/2018	Yes	12/02/2018	41	1	Complete
377	Ministry OIA	23/11/2017	18/12/2017	21/12/2017	No	-	17	-	Complete
378	Ministry OIA	23/11/2017	28/11/2017	21/12/2017	No	-	3	-	Complete
379	Ministry OIA	23/11/2017	30/11/2017	21/12/2017	No	-	5	-	Complete
380	Ministry OIA	24/11/2017	13/02/2018	13/02/2018	Yes	13/02/2018	40	-	Complete
381	Ministry OIA	24/11/2017	21/12/2017	22/12/2017	No	-	19	-	Complete
382	Ministry OIA	24/11/2017	7/02/2018	13/02/2018	Yes	13/02/2018	36	-	Complete
383	Ministry OIA	27/11/2017	30/01/2018	30/01/2018	Yes	30/01/2018	30	-	Complete
384	Ministry OIA	27/11/2017	22/12/2017	16/01/2018	No	-	19	-	Complete
385	Ministry OIA	27/11/2017	17/01/2018	18/01/2018	No	-	21	-	Complete
386	Ministry OIA	28/11/2017	1/02/2018	17/01/2018	No	-	31	11	Complete
387	Ministry OIA	28/11/2017	20/12/2017	17/01/2018	No	-	16	-	Complete
388	Ministry OIA	28/11/2017	7/12/2017	17/01/2018	No	-	7	-	Complete
389	Ministry OIA	28/11/2017	16/01/2018	17/01/2018	No	-	19	-	Complete
390	Ministry OIA	29/11/2017	18/01/2018	18/01/2018	No	-	20	4	Complete
391	Ministry OIA	29/11/2017	5/12/2017	18/01/2018	No	-	4	-	Complete
392	Ministry OIA	29/11/2017	8/01/2018	18/01/2018	No	-	17	-	Complete
393	Ministry OIA	29/11/2017	8/12/2017	18/01/2018	No	-	7	-	Complete

394	Ministry OIA	29/11/2017	6/12/2017	18/01/2018	No	-	5	-	Complete
395	Ministry OIA	29/11/2017	4/12/2017	18/01/2018	No	-	3	-	Complete
396	Ministry OIA	29/11/2017	11/12/2017	18/01/2018	No	-	8	-	Complete
397	Ministry OIA	29/11/2017	18/01/2018	18/01/2018	No	-	20	-	Complete
398	Ministry OIA	29/11/2017	18/01/2018	18/01/2018	No	-	20	-	Complete
399	Ministry OIA	30/11/2017	11/12/2017	19/01/2018	No	-	7	-	Complete
400	Ministry OIA	30/11/2017	15/12/2017	19/01/2018	No	-	11	-	Complete
401	Ministry OIA	30/11/2017	1/12/2017	19/01/2018	No	-	1	-	Complete
402	Ministry OIA	30/11/2017	7/02/2018	13/02/2018	Yes	13/02/2018	32	-	Complete
403	Ministry OIA	30/11/2017	3/01/2018	19/01/2018	No	-	16	-	Complete
404	Ministry OIA	1/12/2017	20/12/2017	22/01/2018	No	-	13	-	Complete
405	Ministry OIA	1/12/2017	19/01/2018	22/01/2018	No	-	19	-	Complete
406	Ministry OIA	1/12/2017	1/12/2017	22/01/2018	No	-	0	-	Complete
407	Ministry OIA	1/12/2017	19/01/2018	22/01/2018	No	-	19	-	Complete
408	Ministry OIA	3/12/2017	19/01/2018	22/01/2018	No	-	18	-	Complete
409	Ministry OIA	4/12/2017	26/01/2018	23/01/2018	No	-	23	3	Complete
410	Ministry OIA	4/12/2017	2/02/2018	7/02/2018	Yes	7/02/2018	28	-	Complete
411	Ministry OIA	4/12/2017	23/01/2018	23/01/2018	No	-	20	-	Complete
412	Ministry OIA	4/12/2017	4/12/2017	23/01/2018	No	-	0	-	Complete
413	Ministry OIA	5/12/2017	21/12/2017	24/01/2018	No	-	12	-	Complete
414	Ministry OIA	6/12/2017	29/01/2018	25/01/2018	No	-	22	2	Complete
415	Ministry OIA	6/12/2017	24/01/2018	25/01/2018	No	-	19	-	Complete
416	Ministry OIA	6/12/2017	19/01/2018	25/01/2018	No	-	16	-	Complete
417	Ministry OIA	6/12/2017	26/01/2018	25/01/2018	No	-	21	1	Complete
418	Ministry OIA	7/12/2017	16/01/2018	26/01/2018	No	-	12	-	Complete
419	Ministry OIA	8/12/2017	-	29/01/2018	No	-	-	-	On Hold
420	Ministry OIA	10/12/2017	18/12/2017	29/01/2018	No	-	5	-	Transferred
421	Ministry OIA	11/12/2017	30/01/2018	30/01/2018	No	-	20	-	Complete
422	Ministry OIA	11/12/2017	25/01/2018	30/01/2018	No	-	17	-	Complete
423	Ministry OIA	11/12/2017	19/12/2017	30/01/2018	No	-	6	-	Complete
424	Ministry OIA	11/12/2017	26/01/2018	30/01/2018	No	-	18	-	Complete
425	Ministry OIA	12/12/2017	20/12/2017	31/01/2018	No	-	6	-	Complete
426	Ministry OIA	12/12/2017	30/01/2018	31/01/2018	No	-	19	-	Complete

427	Ministry OIA	12/12/2017	18/12/2017	31/01/2018	No	-	4	-	Complete
428	Ministry OIA	13/12/2017	30/01/2018	1/02/2018	No	-	18	-	Complete
429	Ministry OIA	14/12/2017	20/12/2017	2/02/2018	No	-	4	-	Complete
430	Ministry OIA	14/12/2017	2/02/2018	2/02/2018	No	-	20	-	Complete
431	Ministry OIA	14/12/2017	29/01/2018	2/02/2018	No	-	16	-	Complete
432	Ministry OIA	15/12/2017	5/02/2018	5/02/2018	No	-	20	-	Complete
433	Ministry OIA	15/12/2017	7/02/2018	5/02/2018	No	-	21	1	Complete
434	Ministry OIA	18/12/2017	21/12/2017	6/02/2018	No	-	3	-	Complete
435	Ministry OIA	19/12/2017	7/02/2018	8/02/2018	No	-	19	-	Complete
436	Ministry OIA	19/12/2017	30/01/2018	8/02/2018	No	-	14	-	Complete
437	Ministry OIA	19/12/2017	2/02/2018	7/02/2018	No	-	17	-	Complete
438	Ministry OIA	20/12/2017	31/01/2018	9/02/2018	No	-	14	-	Complete
439	Ministry OIA	20/12/2017	20/12/2017	9/02/2018	No	-	0	-	Transferred
440	Ministry OIA	20/12/2017	12/02/2018	16/02/2018	Yes	16/02/2018	21	-	Complete
441	Ministry OIA	20/12/2017	31/01/2018	8/02/2018	No	-	14	-	Complete
442	Ministry OIA	22/12/2017	13/02/2018	13/02/2018	No	-	20	-	Complete
443	Ministry OIA	22/12/2017	13/02/2018	13/02/2018	No	-	20	-	Complete
444	Ministry OIA	22/12/2017	12/02/2018	13/02/2018	No	-	19	-	Complete
445	Ministry OIA	26/12/2017	-	13/02/2018	No	-	-	-	On Hold
446	Ministry OIA	30/12/2017	15/01/2018	13/02/2018	No	-	-1	-	Complete

\*The definition of working days is available in the Interpretation (Section 2) of the OIA.