Agency abbreviation	Agency Name	Title	Description	File Format	Available online?	Location or URL	Disclosure Type	Original Info Owner	Info Maintainer	date_released (or coverage)	frequency_of _update
Agency abbreviation	Name of agency (spelled out)	Title of the information (record/document)	Description of the information	CSV, XLS, SHP, KML, TXT, PDF, DOC, Standard (hard copy) etc.	/, XLS, RML, Posted in the website ndard (Yes/No) etc.		- exception: info is under the Exceptions List - internal: info only for agency consumption - with fee: info can be disclosed but with corresponding charges based on the agency's mandate/policies/business model - limited: info, upon verification of the requesting party's identity, can only be disclosed to specific person/s and/or	Agency or office who originally owns/create the information	Unit responsible in storing the information (can be the same as the Data Owner)	The date when the information was initially released (YYYY MM-DD) or year only	Daily, Annually, Biannually, Quarterly, Monthly (optional)
CWD	Carcar Water District	CWD Citizen's Charter	Represents systematic effort to focus on the commitment of the CWD towards its concessionaires with respect in standard delivery of services, information, accessibility, greivance redress, courtesy and value for money	PDF	YES	www.carcarwaterdistrict.gov.ph	Public	CWD	Administrative Division	2013 Revised edition 2022	once every two years/as the need arises Revised last October 2022
CWD	Carcar Water District	CWD Operations Manual	Refers to organizational functions and responsibilities as well as structures and duties of each departments along with the organizational chart of the entire CWD operations. It also sets the mainframe of rules and regulations of CWD that leads to systematic and smooth day-to-day operations.	PDF	YES	www.carcarwaterdistrict.gov.ph	Public	CWD	Office of the General Manager	2017	once every three years/as the need arises
CWD	Carcar Water District	CWD Quality Manual	Refers to the top level document of the CWD Quality Management System. It includes Operational Policies which provide answers and directions to recurring questions in the CWD quality management system.	PDF	YES	www.carcarwaterdistrict.gov.ph	Public	CWD	Office of the General Manager	8/20/2016	once every three years/as the need arises
CWD	Carcar Water District	Water Safety Plan	It is a plan to ensure the safety of drinking water through the use of a comprehensive risk assessment and risk management approach that encompasses all steps in water supply from catchment to consumer.	PDF	YES	www.carcarwaterdistrict.gov.ph	Public	CWD	Office of the General Manager	2014 Revised October 2020	as the need arises Revised last October 2020

Year-Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension?	Status	Date Finished	Proces sing Days	Cost	Appeal/s filed?		Feedba	ck Score		Remarks
year and quarter of	Internal FOI Tracking number	was lodged	was lodged by	title of information requested	agency	status of request	date request was	r of	by the	If the requesting			For successful		Additional details about the request
report		through eFOI or standard	requesting party (YYYY-		requested for		processed/finis hed by the		requestin q party for	1	with the handling	ful request,	request, was the	we communic	
coverage		(paper-	MM-DD)		extension or		agency; if not		facilitation		of your	are you	response	ated with	
		based)	mm-bb)		additional		yet	facilitat		filed an	FOI	satisfied	you	you	
2017-Q1	N/A	None	None	None	NA NA	None	NONE	NONE	NONE	N/A	N/A	N/A	N/A	N/A	N/A
2017-Q2	N/A	None	None	None	NA	None	NONE	NONE	NONE	N/A	N/A	N/A	N/A	N/A	N/A
2017-Q3	N/A	None	None	None		None	NONE	NONE	NONE	N/A	N/A	N/A	N/A	N/A	N/A
2017-Q4	N/A	None	None	None	NA	None	NONE	NONE	NONE	N/A	N/A	N/A	N/A	N/A	N/A
2018-Q1	N/A	None	None	None	NA	None	NONE	NONE	NONE	N/A	N/A	N/A	N/A	N/A	N/A
2018-Q2	N/A	None	None	None		None	NONE	NONE	NONE	N/A	N/A	N/A	N/A	N/A	N/A
2018-Q3	N/A	None	None	None		None	NONE	NONE	NONE	N/A	N/A	N/A	N/A	N/A	N/A
2018-Q4	N/A	None	None	None		None	NONE	NONE	NONE	N/A	N/A	N/A	N/A	N/A	N/A
2019-Q1	N/A	None	None	None		None	NONE	NONE	NONE	N/A	N/A	N/A	N/A	N/A	N/A
2019-Q2	N/A	None	None	None		None	NONE	NONE	NONE	N/A	N/A	N/A	N/A	N/A	N/A
2019-Q3	N/A	None	None	None		None	NONE	NONE	NONE	N/A	N/A	N/A	N/A	N/A	N/A
2019-Q4	N/A	None	None	None		None	NONE	NONE	NONE	N/A	N/A	N/A	N/A	N/A	N/A
2020-Q1	N/A	None	None	None		None	NONE	NONE	NONE	N/A	N/A	N/A	N/A	N/A	N/A
2020-Q2	N/A	None	None	None		None	NONE	NONE	NONE	N/A	N/A	N/A	N/A	N/A	N/A
2020-Q3	N/A	None	None	None	_	None	NONE	NONE	NONE	N/A	N/A	N/A	N/A	N/A	N/A
2020-Q4	N/A	None	None	None		None	NONE	NONE	NONE	N/A	N/A	N/A	N/A	N/A	N/A
2021-Q1	N/A	None	None	None		None	NONE	NONE	NONE	N/A	N/A	N/A	N/A	N/A	N/A
2021-Q2	N/A	None	None	None	_	None	NONE	NONE	NONE	N/A	N/A	N/A	N/A	N/A	N/A
2021-Q3	N/A	None	None	None		None	NONE	NONE	NONE	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A
2021-Q4	N/A	None	None	None		None	NONE	NONE	NONE	N/A	N/A	N/A	N/A		
2022-Q1 2022-Q2	N/A N/A	NONE NONE	NONE NONE	NONE NONE	- /	NONE NONE	NONE NONE	NONE	NONE NONE	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A
	,	NONE	NONE	NONE		NONE	NONE	NONE	NONE	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
2022-Q3	N/A	NONE	NONE	NONE NONE		NONE	NONE	NONE	NONE	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
2022-Q4	N/A										,	N/A N/A			
2023-Q1	N/A	eFOI	3/8/2023	NONE		DENIED	2023-05-16		NONE	N/A	N/A	N/A N/A	N/A	N/A	N/A
2023-Q2	N/A	eFOI	5/25/2023	NONE NONE	- '	DENIED ACCEPTED	2023-05-31	_	NONE	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A N/A
2023-Q3	N/A N/A	eFOI	8/8/2023	-	- '		2023-08-10		NONE		N/A		N/A	N/A	
2023-Q4	N/A	eFOI	10/12/2023	NONE	N/A	DENIED	2023-10-12	۷۱۷	NONE	N/A	N/A	N/A	N/A	N/A	N/A

	STATUS OF PROCESSED REQUESTS												STATUS OF ONGOING REQUESTS									
Parent Agency Name	Attached Agency Name	Agency Acronym		Year- Quarter	Request Type	Total Processed Requests	Successful	Proactively Disclosed	Partially Successf ul	Referred	Info Under Exceptions	Info Not Maintaine d	Invalid Request	Closed	Total Number of Processing Days	Average Processing Period	Average Feedback Score	Ongoing Requests			Awaiting	n Processing
name of parent agency (if any)	name of agency	agency acronym	NGA / GOCC / SUC / LWD / LGU	year and quarter of report coverage	eFOI / Standard	total number of requests which are already processed	number of requests where informatio n has been uploaded or provided	number of requests where information has been provided through the agency's website even	number of requests where out of many requests, only a number has been provided by the	number of requests where out of many requests, referred to another government agency	number of requests denied since it is under the FOI Exceptions List	number of requests denied since informatio n requested is not being handled, maintaine	requests denied since it is	requests closed since the requesting party failed to provide the	total number of working days facilitating processed requests	total number of processing days over the total number of processed requests for the period of coverage (do not include ongoing	Average score given by the requesting party through the feedback survey (sum of the total score then divided by number of	total number of requests currently being processed	number of requests submitted by requestor s but not yet acknowle dged by the	number of requests acknowle dged by the Receiving Officer and forwarded to the	number of requests returned to the requestors for some clarification s or if he/she failed to provide all	requests received by the Decision Maker and
	Carcar Water District	CWD	LWD	2023-Q1	NA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Carcar Water District	CWD	LWD	2023-Q2	NA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Carcar Water District	CWD	LWD	2023-Q3	NA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Carcar Water District	CWD	LWD	2023-Q4	NA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0