

UNIVERSITY HOSPITAL BIRMINGHAM NHSFT				
Exception Reports: FOI 0788 HGS (1/9/17 – 1/9/18)				
Submitted	Type	Stage	Outcome	TOIL (mins) not known
12 Jul 2018 20:22	Pattern	Initial Review	Compensation & work schedule review	
06 Apr 2018 18:25	Hours	Initial Review	Compensation & work schedule review	
06 Apr 2018 18:20	Pattern	Initial Review	Compensation & work schedule review	
05 Mar 2018 00:34	Hours	Initial Review	Compensation & work schedule review	
05 Mar 2018 00:34	Hours	Initial Review	Compensation & work schedule review	
01 Mar 2018 19:39	Hours	Initial Review	Compensation & work schedule review	
01 Mar 2018 19:39	Hours	Initial Review	Compensation & work schedule review	
01 Mar 2018 19:39	Hours	Initial Review	Compensation & work schedule review	
01 Mar 2018 19:39	Hours	Initial Review	Compensation & work schedule review	
24 Feb 2018 15:34	Hours	Initial Review	Compensation & work schedule review	
24 Feb 2018 15:34	Hours	Initial Review	Compensation & work schedule review	
24 Feb 2018 15:34	Hours	Initial Review	Compensation & work schedule review	
24 Feb 2018 15:34	Hours	Initial Review	Compensation & work schedule review	
30 Jan 2018 09:01	Hours	Initial Review	Compensation & work schedule review	
26 Jan 2018 08:03	Hours	Initial Review	Compensation & work schedule review	
24 Jan 2018 08:12	Hours	Initial Review	Compensation & work schedule review	
24 Jan 2018 08:08	Hours	Initial Review	Compensation & work schedule review	
30 Nov 2017 22:34	Pattern	Initial Review	Compensation & work schedule review	
30 Nov 2017 22:25	Pattern	Initial Review	Compensation & work schedule review	
30 Nov 2017 22:20	Pattern	Initial Review	Compensation & work schedule review	
05 Sep 2017 15:22	Pattern	Initial Review	Compensation & work schedule review	
05 Sep 2017 15:13	Hours	Initial Review	Compensation & work schedule review	
26 Sep 2017 14:54	Hours	Level 1	Compensation or time off in lieu	
26 Sep 2017 14:54	Hours	Level 1	Compensation or time off in lieu	
23 Aug 2018 19:52	Hours	Initial Review	Compensation: Overtime payment	
28 May 2018 18:32	Hours	Initial Review	Compensation: Overtime payment	
28 May 2018 18:32	Hours	Initial Review	Compensation: Overtime payment	
28 May 2018 18:32	Hours	Initial Review	Compensation: Overtime payment	
19 May 2018 20:15	Hours	Initial Review	Compensation: Overtime payment	
19 May 2018 20:15	Hours	Initial Review	Compensation: Overtime payment	
31 Mar 2018 12:49	Hours	Initial Review	Compensation: Overtime payment	
31 Mar 2018 12:48	Hours	Initial Review	Compensation: Overtime payment	
31 Mar 2018 12:46	Hours	Initial Review	Compensation: Overtime payment	
29 Mar 2018 16:39	Hours	Initial Review	Compensation: Overtime payment	
29 Mar 2018 16:38	Hours	Initial Review	Compensation: Overtime payment	
29 Mar 2018 16:37	Hours	Initial Review	Compensation: Overtime payment	
18 Mar 2018 17:00	Hours	Initial Review	Compensation: Overtime payment	
18 Mar 2018 16:59	Hours	Initial Review	Compensation: Overtime payment	
16 Mar 2018 19:12	Hours	Initial Review	Compensation: Overtime payment	
16 Mar 2018 19:11	Hours	Initial Review	Compensation: Overtime payment	
16 Mar 2018 19:10	Hours	Initial Review	Compensation: Overtime payment	
09 Mar 2018 09:02	Hours	Initial Review	Compensation: Overtime payment	
09 Mar 2018 09:00	Hours	Initial Review	Compensation: Overtime payment	
02 Mar 2018 21:40	Hours	Initial Review	Compensation: Overtime payment	
02 Mar 2018 15:22	Hours	Initial Review	Compensation: Overtime payment	
01 Mar 2018 19:36	Hours	Initial Review	Compensation: Overtime payment	

Exception Reports: FOI 0788 HGS (1/9/17 – 1/9/18)				
Submitted	Type	Stage	Outcome	TOIL (mins) not known
28 Feb 2018 20:58	Hours	Initial Review	Compensation: Overtime payment	
28 Feb 2018 20:58	Hours	Initial Review	Compensation: Overtime payment	
28 Feb 2018 18:29	Hours	Initial Review	Compensation: Overtime payment	
27 Feb 2018 19:02	Hours	Initial Review	Compensation: Overtime payment	
27 Feb 2018 19:00	Hours	Initial Review	Compensation: Overtime payment	
27 Feb 2018 18:58	Hours	Initial Review	Compensation: Overtime payment	
27 Feb 2018 18:57	Hours	Initial Review	Compensation: Overtime payment	
27 Feb 2018 18:56	Hours	Initial Review	Compensation: Overtime payment	
27 Feb 2018 18:55	Hours	Initial Review	Compensation: Overtime payment	
27 Feb 2018 18:55	Hours	Initial Review	Compensation: Overtime payment	
27 Feb 2018 18:54	Hours	Initial Review	Compensation: Overtime payment	
27 Feb 2018 18:53	Hours	Initial Review	Compensation: Overtime payment	
27 Feb 2018 18:52	Hours	Initial Review	Compensation: Overtime payment	
27 Feb 2018 18:43	Hours	Initial Review	Compensation: Overtime payment	
22 Feb 2018 18:43	Hours	Initial Review	Compensation: Overtime payment	
22 Feb 2018 18:41	Pattern	Initial Review	Compensation: Overtime payment	
21 Feb 2018 15:49	Hours	Initial Review	Compensation: Overtime payment	
21 Feb 2018 08:49	Hours	Initial Review	Compensation: Overtime payment	
21 Feb 2018 08:49	Hours	Initial Review	Compensation: Overtime payment	
21 Feb 2018 08:49	Hours	Initial Review	Compensation: Overtime payment	
07 Feb 2018 04:25	Hours	Initial Review	Compensation: Overtime payment	
07 Feb 2018 04:25	Hours	Initial Review	Compensation: Overtime payment	
07 Feb 2018 04:25	Hours	Initial Review	Compensation: Overtime payment	
07 Feb 2018 04:25	Hours	Initial Review	Compensation: Overtime payment	
04 Feb 2018 18:52	Hours	Initial Review	Compensation: Overtime payment	
29 Jan 2018 19:54	Hours	Initial Review	Compensation: Overtime payment	
24 Jan 2018 08:13	Hours	Initial Review	Compensation: Overtime payment	
21 Jan 2018 01:53	Hours	Initial Review	Compensation: Overtime payment	
21 Jan 2018 01:52	Hours	Initial Review	Compensation: Overtime payment	
21 Jan 2018 01:48	Hours	Initial Review	Compensation: Overtime payment	
21 Jan 2018 01:46	Hours	Initial Review	Compensation: Overtime payment	
11 Dec 2017 23:05	Hours	Initial Review	Compensation: Overtime payment	
05 Dec 2017 22:00	Hours	Initial Review	Compensation: Overtime payment	
05 Dec 2017 22:00	Hours	Initial Review	Compensation: Overtime payment	
05 Dec 2017 21:30	Hours	Initial Review	Compensation: Overtime payment	
02 Dec 2017 12:18	Hours	Initial Review	Compensation: Overtime payment	
02 Dec 2017 12:17	Hours	Initial Review	Compensation: Overtime payment	
02 Dec 2017 12:16	Hours	Initial Review	Compensation: Overtime payment	
02 Dec 2017 12:15	Hours	Initial Review	Compensation: Overtime payment	
02 Dec 2017 12:14	Hours	Initial Review	Compensation: Overtime payment	
02 Dec 2017 12:13	Hours	Initial Review	Compensation: Overtime payment	
02 Dec 2017 12:12	Hours	Initial Review	Compensation: Overtime payment	
02 Dec 2017 12:11	Hours	Initial Review	Compensation: Overtime payment	
02 Dec 2017 12:09	Hours	Initial Review	Compensation: Overtime payment	
02 Dec 2017 12:07	Hours	Initial Review	Compensation: Overtime payment	
02 Dec 2017 12:03	Hours	Initial Review	Compensation: Overtime payment	
26 Nov 2017 14:16	Hours	Initial Review	Compensation: Overtime payment	

Exception Reports: FOI 0788 HGS (1/9/17 – 1/9/18)				
Submitted	Type	Stage	Outcome	TOIL (mins) not known
26 Nov 2017 14:14	Hours	Initial Review	Compensation: Overtime payment	
17 Nov 2017 14:38	Hours	Initial Review	Compensation: Overtime payment	
13 Nov 2017 22:38	Hours	Initial Review	Compensation: Overtime payment	
12 Nov 2017 23:08	Hours	Initial Review	Compensation: Overtime payment	
09 Nov 2017 22:34	Hours	Initial Review	Compensation: Overtime payment	
09 Nov 2017 22:32	Hours	Initial Review	Compensation: Overtime payment	
07 Nov 2017 22:20	Hours	Initial Review	Compensation: Overtime payment	
03 Nov 2017 22:28	Hours	Initial Review	Compensation: Overtime payment	
31 Oct 2017 23:30	Hours	Initial Review	Compensation: Overtime payment	
31 Oct 2017 23:14	Hours	Initial Review	Compensation: Overtime payment	
31 Oct 2017 23:14	Hours	Initial Review	Compensation: Overtime payment	
31 Oct 2017 23:14	Hours	Initial Review	Compensation: Overtime payment	
30 Oct 2017 22:05	Hours	Initial Review	Compensation: Overtime payment	
08 Oct 2017 15:27	Hours	Initial Review	Compensation: Overtime payment	
06 Oct 2017 14:17	Hours	Initial Review	Compensation: Overtime payment	
06 Oct 2017 12:13	Hours	Initial Review	Compensation: Overtime payment	
04 Oct 2017 07:11	Pattern	Initial Review	Compensation: Overtime payment	
04 Oct 2017 07:10	Pattern	Initial Review	Compensation: Overtime payment	
04 Oct 2017 07:06	Hours	Initial Review	Compensation: Overtime payment	
04 Oct 2017 07:04	Hours	Initial Review	Compensation: Overtime payment	
29 Sep 2017 12:44	Hours	Initial Review	Compensation: Overtime payment	
21 Sep 2017 22:56	Hours	Initial Review	Compensation: Overtime payment	
21 Sep 2017 22:56	Hours	Initial Review	Compensation: Overtime payment	
17 Sep 2017 12:47	Hours	Initial Review	Compensation: Overtime payment	
17 Sep 2017 12:43	Hours	Initial Review	Compensation: Overtime payment	
17 Sep 2017 12:38	Hours	Initial Review	Compensation: Overtime payment	
17 Sep 2017 12:34	Hours	Initial Review	Compensation: Overtime payment	
20 May 2018 10:04	Hours	Initial Review	Compensation: Overtime payment (pend)	
20 May 2018 10:04	Hours	Initial Review	Compensation: Overtime payment (pend)	
09 Mar 2018 13:26	Hours	Initial Review	Compensation: Overtime payment (pend)	
09 Mar 2018 13:24	Hours	Initial Review	Compensation: Overtime payment (pend)	
10 Feb 2018 12:46	Hours	Initial Review	Compensation: Overtime payment (pend)	
05 Feb 2018 22:36	Hours	Initial Review	Compensation: Overtime payment (pend)	
05 Feb 2018 13:42	Hours	Initial Review	Compensation: Overtime payment (pend)	
30 Jan 2018 12:06	Hours	Initial Review	Compensation: Overtime payment (pend)	
30 Jan 2018 12:00	Hours	Initial Review	Compensation: Overtime payment (pend)	
30 Jan 2018 11:48	Hours	Initial Review	Compensation: Overtime payment (pend)	
09 Oct 2017 11:03	Hours	Initial Review	Compensation: Overtime payment (pend)	
28 Sep 2017 22:57	Hours	Initial Review	Compensation: Overtime payment (pend)	
11 Sep 2017 21:50	Pattern	Initial Review	Compensation: Overtime payment (pend)	
27 Aug 2018 21:36	Hours	Initial Review	Compensation: Time off in lieu	
27 Aug 2018 21:36	Hours	Initial Review	Compensation: Time off in lieu	
27 Aug 2018 21:36	Hours	Initial Review	Compensation: Time off in lieu	
22 Aug 2018 17:53	Hours	Initial Review	Compensation: Time off in lieu	
14 Aug 2018 15:43	Hours	Initial Review	Compensation: Time off in lieu	
12 Aug 2018 13:43	Pattern	Initial Review	Compensation: Time off in lieu	
12 Aug 2018 13:43	Pattern	Initial Review	Compensation: Time off in lieu	

Exception Reports: FOI 0788 HGS (1/9/17 – 1/9/18)				
Submitted	Type	Stage	Outcome	TOIL (mins) not known
12 Aug 2018 13:43	Pattern	Initial Review	Compensation: Time off in lieu	
06 Jul 2018 18:04	Hours	Initial Review	Compensation: Time off in lieu	
22 Jun 2018 16:23	Hours	Initial Review	Compensation: Time off in lieu	
07 Jun 2018 10:10	Hours	Initial Review	Compensation: Time off in lieu	
18 May 2018 16:13	Hours	Initial Review	Compensation: Time off in lieu	
18 May 2018 16:08	Hours	Initial Review	Compensation: Time off in lieu	
01 May 2018 13:33	Hours	Initial Review	Compensation: Time off in lieu	
25 Apr 2018 21:56	Hours	Initial Review	Compensation: Time off in lieu	
23 Apr 2018 08:45	Hours	Initial Review	Compensation: Time off in lieu	
16 Apr 2018 20:39	Hours	Initial Review	Compensation: Time off in lieu	
16 Apr 2018 20:39	Hours	Initial Review	Compensation: Time off in lieu	
13 Apr 2018 18:49	Hours	Initial Review	Compensation: Time off in lieu	
13 Apr 2018 18:49	Hours	Initial Review	Compensation: Time off in lieu	
12 Apr 2018 17:30	Hours	Initial Review	Compensation: Time off in lieu	
12 Apr 2018 17:30	Hours	Initial Review	Compensation: Time off in lieu	
12 Apr 2018 17:30	Hours	Initial Review	Compensation: Time off in lieu	
08 Apr 2018 19:07	Hours	Initial Review	Compensation: Time off in lieu	
06 Apr 2018 01:00	Hours	Initial Review	Compensation: Time off in lieu	
09 Mar 2018 22:57	Hours	Initial Review	Compensation: Time off in lieu	
09 Mar 2018 22:57	Hours	Initial Review	Compensation: Time off in lieu	
04 Mar 2018 18:45	Hours	Initial Review	Compensation: Time off in lieu	
28 Feb 2018 21:25	Hours	Initial Review	Compensation: Time off in lieu	
28 Feb 2018 18:33	Hours	Initial Review	Compensation: Time off in lieu	
27 Feb 2018 18:43	Hours	Initial Review	Compensation: Time off in lieu	
27 Feb 2018 09:34	Hours	Initial Review	Compensation: Time off in lieu	
26 Feb 2018 15:54	Hours	Initial Review	Compensation: Time off in lieu	
26 Feb 2018 15:52	Hours	Initial Review	Compensation: Time off in lieu	
13 Feb 2018 20:31	Hours	Initial Review	Compensation: Time off in lieu	
13 Feb 2018 20:31	Hours	Initial Review	Compensation: Time off in lieu	
13 Feb 2018 20:31	Hours	Initial Review	Compensation: Time off in lieu	
13 Feb 2018 20:31	Hours	Initial Review	Compensation: Time off in lieu	
13 Feb 2018 20:31	Hours	Initial Review	Compensation: Time off in lieu	
02 Feb 2018 19:09	Hours	Initial Review	Compensation: Time off in lieu	
02 Feb 2018 11:50	Hours	Initial Review	Compensation: Time off in lieu	
31 Jan 2018 12:44	Hours	Initial Review	Compensation: Time off in lieu	
30 Jan 2018 15:54	Hours	Initial Review	Compensation: Time off in lieu	
30 Jan 2018 15:53	Hours	Initial Review	Compensation: Time off in lieu	
29 Jan 2018 19:49	Hours	Initial Review	Compensation: Time off in lieu	
28 Jan 2018 22:47	Hours	Initial Review	Compensation: Time off in lieu	
28 Jan 2018 22:38	Pattern	Initial Review	Compensation: Time off in lieu	
17 Jan 2018 18:18	Hours	Initial Review	Compensation: Time off in lieu	
17 Jan 2018 18:12	Hours	Initial Review	Compensation: Time off in lieu	
15 Jan 2018 13:07	Hours	Initial Review	Compensation: Time off in lieu	
15 Jan 2018 12:59	Hours	Initial Review	Compensation: Time off in lieu	
15 Jan 2018 12:59	Hours	Initial Review	Compensation: Time off in lieu	
15 Jan 2018 12:39	Hours	Initial Review	Compensation: Time off in lieu	
15 Jan 2018 12:16	Hours	Initial Review	Compensation: Time off in lieu	

Exception Reports: FOI 0788 HGS (1/9/17 – 1/9/18)				
Submitted	Type	Stage	Outcome	TOIL (mins) not known
12 Jan 2018 20:15	Hours	Initial Review	Compensation: Time off in lieu	
10 Jan 2018 20:31	Hours	Initial Review	Compensation: Time off in lieu	
10 Jan 2018 20:31	Hours	Initial Review	Compensation: Time off in lieu	
10 Jan 2018 20:31	Hours	Initial Review	Compensation: Time off in lieu	
29 Dec 2017 23:01	Hours	Initial Review	Compensation: Time off in lieu	
21 Dec 2017 12:12	Hours	Initial Review	Compensation: Time off in lieu	
21 Dec 2017 12:12	Hours	Initial Review	Compensation: Time off in lieu	
09 Dec 2017 23:01	Hours	Initial Review	Compensation: Time off in lieu	
17 Nov 2017 11:36	Hours	Initial Review	Compensation: Time off in lieu	
17 Nov 2017 11:35	Pattern	Initial Review	Compensation: Time off in lieu	
07 Oct 2017 23:37	Hours	Initial Review	Compensation: Time off in lieu	
07 Oct 2017 23:37	Hours	Initial Review	Compensation: Time off in lieu	
06 Oct 2017 19:28	Hours	Initial Review	Compensation: Time off in lieu	
04 Oct 2017 11:51	Pattern	Initial Review	Compensation: Time off in lieu	
04 Oct 2017 11:46	Pattern	Initial Review	Compensation: Time off in lieu	
26 Sep 2017 16:45	Hours	Initial Review	Compensation: Time off in lieu	
26 Sep 2017 16:44	Hours	Initial Review	Compensation: Time off in lieu	
26 Sep 2017 16:43	Hours	Initial Review	Compensation: Time off in lieu	
26 Sep 2017 16:39	Hours	Initial Review	Compensation: Time off in lieu	
07 Sep 2017 18:37	Hours	Initial Review	Compensation: Time off in lieu	
24 Jan 2018 19:14	Hours	Level 1	Initial decision upheld	
17 Nov 2017 11:43	Educational	Level 1	Initial decision upheld	
17 Nov 2017 11:42	Educational	Level 1	Initial decision upheld	
17 Nov 2017 11:40	Educational	Level 1	Initial decision upheld	
14 Aug 2018 21:33	Hours	Initial Review	No further action	
14 Aug 2018 19:48	Hours	Initial Review	No further action	
14 Aug 2018 19:48	Hours	Initial Review	No further action	
14 Aug 2018 19:48	Hours	Initial Review	No further action	
14 Aug 2018 19:48	Hours	Initial Review	No further action	
23 Apr 2018 22:53	Hours	Initial Review	No further action	
23 Apr 2018 22:45	Hours	Initial Review	No further action	
23 Apr 2018 22:45	Hours	Initial Review	No further action	
04 Mar 2018 18:09	Hours	Initial Review	No further action	
04 Mar 2018 18:05	Hours	Initial Review	No further action	
21 Dec 2017 14:05	Hours	Initial Review	No further action	
11 Dec 2017 22:59	Hours	Initial Review	No further action	
05 Dec 2017 21:32	Hours	Initial Review	No further action	
17 Nov 2017 11:42	Educational	Initial Review	No further action	
10 Sep 2017 18:24	Pattern	Initial Review	No further action	
10 Sep 2017 18:24	Pattern	Initial Review	No further action	
07 Sep 2017 19:46	Hours	Initial Review	No further action	
07 Sep 2017 19:46	Hours	Initial Review	No further action	
07 Sep 2017 19:46	Hours	Initial Review	No further action	
07 Sep 2017 19:46	Hours	Initial Review	No further action	
05 Sep 2017 21:14	Pattern	Initial Review	No further action	
05 Sep 2017 21:14	Pattern	Initial Review	No further action	
05 Sep 2017 21:14	Pattern	Initial Review	No further action	

Exception Reports: FOI 0788 HGS (1/9/17 – 1/9/18)				
Submitted	Type	Stage	Outcome	TOIL (mins) not known
05 Sep 2017 21:14	Pattern	Initial Review	No further action	
05 Sep 2017 21:14	Pattern	Initial Review	No further action	
05 Sep 2017 21:14	Pattern	Initial Review	No further action	
05 Sep 2017 21:14	Pattern	Initial Review	No further action	
01 Sep 2017 18:22	Hours	Initial Review	No further action	
17 Jan 2018 19:06	Hours	Level 1	Organisation changes	
17 Jan 2018 17:16	Hours	Level 1	Organisation changes	
17 Jan 2018 17:16	Hours	Level 1	Organisation changes	
01 Sep 2017 18:32	Pattern	Level 1	Prospective changes to work schedule	