

UNIVERSITY HOSPITAL BIRMINGHAM NHSFT				
Exception Reports: FOI 0788 QEHB (1/9/17 – 1/9/18)				
Submitted	Type	Stage	Outcome	TOIL (mins)
09 Aug 2018 00:00	Hours	Initial Review	Compensation: Overtime payment	
05 Jul 2018 21:32	Hours	Initial Review	Compensation: Overtime payment	
23 Jun 2018 15:09	Hours	Initial Review	Compensation: Overtime payment	
23 Jun 2018 15:09	Hours	Initial Review	Compensation: Overtime payment	
13 Jun 2018 19:27	Hours	Initial Review	Compensation: Overtime payment	
25 Apr 2018 00:05	Pattern	Initial Review	Compensation: Overtime payment	
03 Apr 2018 21:03	Hours	Initial Review	Compensation: Overtime payment	
03 Apr 2018 21:03	Hours	Initial Review	Compensation: Overtime payment	
28 Mar 2018 18:57	Hours	Initial Review	Compensation: Overtime payment	
28 Mar 2018 18:57	Hours	Initial Review	Compensation: Overtime payment	
28 Mar 2018 18:57	Hours	Initial Review	Compensation: Overtime payment	
23 Mar 2018 20:17	Hours	Initial Review	Compensation: Overtime payment	
01 Mar 2018 15:57	Pattern	Initial Review	Compensation: Overtime payment	
17 Feb 2018 19:04	Pattern	Initial Review	Compensation: Overtime payment	
15 Feb 2018 19:50	Hours	Initial Review	Compensation: Overtime payment	
15 Feb 2018 19:41	Hours	Initial Review	Compensation: Overtime payment	
15 Feb 2018 19:36	Hours	Initial Review	Compensation: Overtime payment	
15 Feb 2018 19:34	Hours	Initial Review	Compensation: Overtime payment	
15 Feb 2018 19:30	Hours	Initial Review	Compensation: Overtime payment	
02 Feb 2018 23:02	Hours	Initial Review	Compensation: Overtime payment	
28 Jan 2018 21:37	Hours	Initial Review	Compensation: Overtime payment	
28 Jan 2018 21:34	Hours	Initial Review	Compensation: Overtime payment	
22 Jan 2018 18:39	Educational	Initial Review	Compensation: Overtime payment	
22 Jan 2018 18:39	Educational	Initial Review	Compensation: Overtime payment	
22 Jan 2018 18:33	Hours	Initial Review	Compensation: Overtime payment	
11 Jan 2018 16:26	Hours	Initial Review	Compensation: Overtime payment	
11 Jan 2018 16:16	Hours	Initial Review	Compensation: Overtime payment	
02 Jan 2018 17:02	Hours	Initial Review	Compensation: Overtime payment	
01 Jan 2018 18:41	Hours	Initial Review	Compensation: Overtime payment	
20 Dec 2017 13:56	Hours	Initial Review	Compensation: Overtime payment	
24 Nov 2017 21:49	Hours	Initial Review	Compensation: Overtime payment	
24 Nov 2017 21:49	Hours	Initial Review	Compensation: Overtime payment	
24 Nov 2017 21:49	Hours	Initial Review	Compensation: Overtime payment	
22 Nov 2017 00:02	Hours	Initial Review	Compensation: Overtime payment	
20 Nov 2017 21:15	Hours	Initial Review	Compensation: Overtime payment	
20 Nov 2017 16:34	Hours	Initial Review	Compensation: Overtime payment	
10 Nov 2017 22:41	Hours	Initial Review	Compensation: Overtime payment	
10 Nov 2017 21:32	Hours	Initial Review	Compensation: Overtime payment	
10 Nov 2017 21:23	Hours	Initial Review	Compensation: Overtime payment	
10 Nov 2017 21:23	Hours	Initial Review	Compensation: Overtime payment	
09 Nov 2017 10:09	Hours	Initial Review	Compensation: Overtime payment	
06 Nov 2017 21:23	Hours	Initial Review	Compensation: Overtime payment	
18 Oct 2017 18:22	Hours	Initial Review	Compensation: Overtime payment	
11 Oct 2017 21:45	Hours	Initial Review	Compensation: Overtime payment	
10 Oct 2017 00:13	Hours	Initial Review	Compensation: Overtime payment	
27 Sep 2017 18:16	Hours	Initial Review	Compensation: Overtime payment	
27 Sep 2017 18:16	Hours	Initial Review	Compensation: Overtime payment	

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Submitted	Type	Stage	Outcome	TOIL (mins)
20 Sep 2017 18:34	Pattern	Initial Review	Compensation: Overtime payment	
20 Sep 2017 18:34	Pattern	Initial Review	Compensation: Overtime payment	
12 Sep 2017 23:50	Hours	Initial Review	Compensation: Overtime payment	
12 Sep 2017 23:50	Hours	Initial Review	Compensation: Overtime payment	
12 Sep 2017 23:50	Hours	Initial Review	Compensation: Overtime payment	
12 Sep 2017 17:57	Hours	Initial Review	Compensation: Overtime payment	
07 Sep 2017 15:13	Hours	Initial Review	Compensation: Overtime payment	
18 May 2018 18:58	Hours	Level 1	Compensation or time off in lieu	210
18 May 2018 18:55	Hours	Level 1	Compensation or time off in lieu	270
18 May 2018 18:55	Hours	Level 1	Compensation or time off in lieu	270
08 Dec 2017 18:29	Hours	Level 1	Compensation or time off in lieu	60
23 Nov 2017 19:00	Hours	Level 1	Compensation or time off in lieu	120
12 Sep 2017 17:51	Hours	Level 1	Compensation or time off in lieu	120
30 Aug 2018 00:03	Hours	Initial Review	Compensation: Time off in lieu	75
29 Aug 2018 15:51	Hours	Initial Review	Compensation: Time off in lieu	90
26 Aug 2018 18:29	Hours	Initial Review	Compensation: Time off in lieu	60
22 Aug 2018 18:15	Educational	Initial Review	Compensation: Time off in lieu	180
21 Aug 2018 15:08	Educational	Initial Review	Compensation: Time off in lieu	180
19 Aug 2018 17:27	Hours	Initial Review	Compensation: Time off in lieu	45
19 Aug 2018 17:16	Hours	Initial Review	Compensation: Time off in lieu	120
18 Jul 2018 10:57	Pattern	Initial Review	Compensation: Time off in lieu	60
05 Jul 2018 14:34	Hours	Initial Review	Compensation: Time off in lieu	180
01 Jul 2018 15:01	Hours	Initial Review	Compensation: Time off in lieu	120
18 Jun 2018 12:52	Hours	Initial Review	Compensation: Time off in lieu	30
15 Jun 2018 13:33	Hours	Initial Review	Compensation: Time off in lieu	150
08 Jun 2018 18:29	Hours	Initial Review	Compensation: Time off in lieu	120
07 Jun 2018 23:42	Hours	Initial Review	Compensation: Time off in lieu	105
11 May 2018 16:53	Hours	Initial Review	Compensation: Time off in lieu	60
28 Apr 2018 02:46	Hours	Initial Review	Compensation: Time off in lieu	60
12 Apr 2018 19:28	Educational	Initial Review	Compensation: Time off in lieu	180
28 Feb 2018 19:35	Hours	Initial Review	Compensation: Time off in lieu	90
25 Feb 2018 03:58	Hours	Initial Review	Compensation: Time off in lieu	60
25 Feb 2018 03:48	Hours	Initial Review	Compensation: Time off in lieu	60
23 Feb 2018 18:05	Hours	Initial Review	Compensation: Time off in lieu	75
07 Feb 2018 20:26	Hours	Initial Review	Compensation: Time off in lieu	90
07 Feb 2018 20:22	Hours	Initial Review	Compensation: Time off in lieu	60
06 Feb 2018 12:16	Hours	Initial Review	Compensation: Time off in lieu	120
01 Feb 2018 11:10	Hours	Initial Review	Compensation: Time off in lieu	60
11 Jan 2018 07:49	Hours	Initial Review	Compensation: Time off in lieu	60
27 Dec 2017 22:13	Hours	Initial Review	Compensation: Time off in lieu	120
19 Dec 2017 21:05	Hours	Initial Review	Compensation: Time off in lieu	60
12 Dec 2017 21:52	Hours	Initial Review	Compensation: Time off in lieu	75
15 Nov 2017 08:13	Pattern	Initial Review	Compensation: Time off in lieu	120
04 Nov 2017 18:40	Hours	Initial Review	Compensation: Time off in lieu	90
03 Oct 2017 20:59	Hours	Initial Review	Compensation: Time off in lieu	270
03 Oct 2017 20:59	Hours	Initial Review	Compensation: Time off in lieu	270
03 Oct 2017 20:32	Hours	Initial Review	Compensation: Time off in lieu	120
30 Sep 2017 09:58	Hours	Initial Review	Compensation: Time off in lieu	120

Exception Reports: FOI 0788 QEHB (1/9/17 – 1/9/18)				
Submitted	Type	Stage	Outcome	TOIL (mins)
29 Sep 2017 19:45	Hours	Initial Review	Compensation: Time off in lieu	120
28 Sep 2017 17:52	Hours	Initial Review	Compensation: Time off in lieu	120
27 Sep 2017 11:43	Hours	Initial Review	Compensation: Time off in lieu	120
22 Sep 2017 20:20	Hours	Initial Review	Compensation: Time off in lieu	0
22 Sep 2017 18:12	Hours	Initial Review	Compensation: Time off in lieu	60
21 Sep 2017 20:54	Hours	Initial Review	Compensation: Time off in lieu	150
03 Apr 2018 10:10	Educational	Level 1	Initial decision upheld	
03 Apr 2018 10:10	Educational	Level 1	Initial decision upheld	
03 Apr 2018 10:10	Educational	Level 1	Initial decision upheld	
16 Mar 2018 11:34	Educational	Level 1	Initial decision upheld	
16 Mar 2018 11:28	Educational	Level 1	Initial decision upheld	
09 Nov 2017 18:01	Hours	Level 1	Initial decision upheld	
04 Oct 2017 09:54	Educational	Level 1	Initial decision upheld	
04 Oct 2017 09:50	Educational	Level 1	Initial decision upheld	
14 Aug 2018 18:44	Service Support	Initial Review	No further action	
08 Aug 2018 18:23	Hours	Initial Review	No further action	
18 Jun 2018 12:55	Hours	Initial Review	No further action	
18 Jun 2018 12:49	Pattern	Initial Review	No further action	
11 May 2018 18:32	Hours	Initial Review	No further action	
10 May 2018 17:29	Hours	Initial Review	No further action	
23 Apr 2018 16:39	Hours	Initial Review	No further action	
13 Apr 2018 09:34	Hours	Initial Review	No further action	
30 Mar 2018 10:14	Service Support	Initial Review	No further action	
08 Mar 2018 19:47	Educational	Initial Review	No further action	
15 Feb 2018 20:28	Educational	Initial Review	No further action	
28 Nov 2017 21:25	Hours	Initial Review	No further action	
25 Nov 2017 18:19	Educational	Initial Review	No further action	
15 Nov 2017 14:13	Hours	Initial Review	No further action	
15 Nov 2017 14:05	Hours	Initial Review	No further action	
15 Nov 2017 08:11	Pattern	Initial Review	No further action	
09 Nov 2017 13:32	Pattern	Initial Review	No further action	
30 Oct 2017 17:53	Hours	Initial Review	No further action	
30 Oct 2017 17:46	Hours	Initial Review	No further action	
26 Oct 2017 16:20	Hours	Initial Review	No further action	
04 Oct 2017 09:41	Pattern	Initial Review	No further action	
30 Sep 2017 19:46	Service Support	Initial Review	No further action	
25 Sep 2017 18:56	Service Support	Initial Review	No further action	
25 Sep 2017 18:56	Service Support	Initial Review	No further action	
23 Sep 2017 18:57	Pattern	Initial Review	No further action	
19 Sep 2017 10:51	Hours	Initial Review	No further action	
21 Feb 2018 17:36	Educational	Level 1	Organisation changes	
21 Feb 2018 17:34	Educational	Level 1	Organisation changes	
02 Feb 2018 18:30	Educational	Level 1	Organisation changes	
02 Feb 2018 18:26	Educational	Level 1	Organisation changes	
02 Feb 2018 18:22	Educational	Level 1	Organisation changes	
02 Feb 2018 18:22	Educational	Level 1	Organisation changes	
04 Oct 2017 09:35	Educational	Level 1	Organisation changes	