

DoD Correspondence Scorecard "Stoplight Report"

FINAL Report as of 05/02/2024 13:14

Component	Answer SecDef/DepSec Note (ASN/ADN)	Correspondence Actions (ASN/ADN/PRS/PRD/PRE/C&R/RDC/RD)											Component
		Since Last Report		Open		Overdue		% Overdue		Days Overdue			
		Closed	New	This Rpt	Last Rpt	This Rpt	Last Rpt	This Rpt	Last Rpt	1-15	16-30	31+	
DOT&E	0	0	0	0	0	0	0	0%	0%	0	0	0	DOT&E
GC	0	0	0	0	0	0	0	0%	0%	0	0	0	GC
PCT	0	0	0	0	0	0	0	0%	0%	0	0	0	PCT
PA	0	1	0	1	2	0	1	0%	50%	0	0	0	PA
IG	0	1	2	2	1	0	0	0%	0%	0	0	0	IG
CAPE	2	2	0	2	4	0	0	0%	0%	0	0	0	CAPE
NGB	0	0	2	9	7	0	6	0%	86%	0	0	0	NGB
Army	3	3	0	10	13	0	1	0%	8%	0	0	0	Army
Air Force	3	1	2	18	17	3	5	17%	29%	3	0	0	Air Force
Navy	3	2	0	16	18	3	6	19%	33%	1	0	2	Navy
JCS	5	1	1	10	10	2	2	20%	20%	0	2	0	JCS
CDA	6	0	0	7	7	2	2	29%	29%	0	2	0	CDA
CIO	2	0	0	6	6	2	0	33%	0%	2	0	0	CIO
P&R	7	9	4	25	30	9	11	36%	37%	3	5	1	P&R
R&E	6	0	1	9	8	4	2	44%	25%	2	0	2	R&E
NA	0	0	1	2	1	1	1	50%	100%	0	0	1	NA
A&S	15	2	5	50	47	29	22	58%	47%	12	9	8	A&S
Intel	5	1	0	9	10	6	6	67%	60%	3	0	3	Intel
ADM	7	2	1	9	10	6	8	67%	80%	0	2	4	ADM
Policy	13	6	8	69	67	47	42	68%	63%	20	6	21	Policy
LA	0	2	2	8	8	6	7	75%	88%	1	1	4	LA
Comp	4	2	0	5	7	4	5	80%	71%	0	2	2	Comp
Total	81	35	29	267	273	124	127	46%	47%	47	29	48	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				