

DoD Correspondence Scorecard "Stoplight Report"

FINAL Report as of 06/27/2024 13:40

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
IG	0	0	0	0	0	0	0	0%	0%	0	0	0	IG
NGB	0	0	0	0	0	0	0	0%	0%	0	0	0	NGB
PCT	0	0	0	0	0	0	0	0%	0%	0	0	0	PCT
PA	0	1	0	0	1	0	1	0%	100%	0	0	0	PA
CAPE	2	0	0	2	2	0	0	0%	0%	0	0	0	CAPE
Army	4	2	4	13	11	1	0	8%	0%	1	0	0	Army
Air Force	4	2	1	11	12	1	4	9%	33%	0	0	1	Air Force
CIO	2	1	1	6	6	1	1	17%	17%	0	1	0	CIO
R&E	5	1	3	10	8	3	3	30%	38%	1	1	1	R&E
Navy	4	1	2	20	19	6	2	30%	11%	5	0	1	Navy
P&R	8	2	2	23	23	11	8	48%	35%	5	2	4	P&R
Intel	6	0	1	16	15	8	9	50%	60%	1	3	4	Intel
JCS	5	1	1	11	11	6	4	55%	36%	4	1	1	JCS
A&S	14	5	7	63	61	35	31	56%	51%	12	6	17	A&S
Policy	13	6	6	62	62	40	38	65%	61%	9	11	20	Policy
CDA	4	1	0	5	6	4	4	80%	67%	0	3	1	CDA
ADM	7	0	0	10	10	8	3	80%	30%	5	1	2	ADM
LA	0	0	1	9	8	8	8	89%	100%	0	3	5	LA
NA	0	0	0	2	2	2	2	100%	100%	0	1	1	NA
Comp	2	1	0	3	4	3	3	100%	75%	1	0	2	Comp
Total	80	24	29	266	261	137	121	52%	46%	44	33	60	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				