

Weekly

DoD Correspondence Scorecard "Stoplight Report"

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FINAL Report as of 03/08/2018 06:58

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
CAPE	1	2	1	1	2	0	0	0%	0%	0	0	0	CAPE
NGB	0	0	0	3	3	0	0	0%	0%	0	0	0	NGB
LA	0	2	2	4	4	0	0	0%	0%	0	0	0	LA
Comp	0	1	0	5	6	0	0	0%	0%	0	0	0	Comp
P&R	4	4	5	25	24	1	1	4%	4%	1	0	0	P&R
PA	0	3	19	23	7	1	0	4%	0%	1	0	0	PA
Army	4	5	4	21	22	2	2	10%	9%	1	1	0	Army
Air Force	2	3	1	13	15	3	2	23%	13%	3	0	0	Air Force
Navy	1	5	3	19	21	5	1	26%	5%	3	2	0	Navy
DCMO	1	0	0	3	3	1	1	33%	33%	1	0	0	DCMO
Policy	13	6	6	51	51	18	25	35%	49%	13	2	3	Policy
JCS	6	1	4	14	11	6	4	43%	36%	3	2	1	JCS
AT&L	5	5	7	23	21	10	6	43%	29%	10	0	0	AT&L
Intel	6	2	3	16	15	7	6	44%	40%	7	0	0	Intel
CIO	0	0	1	2	1	1	0	50%	0%	1	0	0	CIO
IG	0	0	0	5	5	5	3	100%	60%	3	0	2	IG
Total	43	39	56	228	211	60	51	26%	24%	47	7	6	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				