

DoD Correspondence Scorecard "Stoplight Report"

FINAL Report as of 04/04/2024 14:29

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
PCT	0	0	0	0	0	0	0	0%	0%	0	0	0	PCT
NGB	0	0	0	1	1	0	0	0%	0%	0	0	0	NGB
PA	0	0	1	2	1	0	0	0%	0%	0	0	0	PA
CDA	5	0	0	6	6	0	1	0%	17%	0	0	0	CDA
Army	3	1	1	10	10	0	1	0%	10%	0	0	0	Army
JCS	9	4	0	12	16	1	6	8%	38%	0	1	0	JCS
CIO	3	0	0	7	7	1	0	14%	0%	1	0	0	CIO
CAPE	5	0	0	5	5	1	1	20%	20%	0	0	1	CAPE
Air Force	2	0	1	10	9	2	1	20%	11%	1	0	1	Air Force
Navy	3	2	0	14	16	3	4	21%	25%	1	2	0	Navy
P&R	10	4	5	32	31	9	11	28%	35%	5	1	3	P&R
Intel	4	0	1	9	8	3	4	33%	50%	2	0	1	Intel
R&E	8	1	4	12	9	4	3	33%	33%	3	0	1	R&E
A&S	16	1	2	52	51	21	24	40%	47%	10	2	9	A&S
ADM	6	2	0	9	11	5	5	56%	45%	2	1	2	ADM
Comp	6	1	1	10	10	6	6	60%	60%	4	0	2	Comp
LA	1	0	3	8	5	5	4	63%	80%	0	1	4	LA
Policy	12	9	8	80	81	56	47	70%	58%	19	13	24	Policy
NA	0	0	0	1	1	1	1	100%	100%	0	0	1	NA
Total	93	25	27	280	278	118	119	42%	43%	48	21	49	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				