

Weekly

DoD Correspondence Scorecard "Stoplight Report"

Weekly

FINAL Report as of 06/07/2018 06:33

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
R&E	0	0	0	0	0	0	0	0%	0%	0	0	0	R&E
CIO	0	0	0	1	1	0	0	0%	0%	0	0	0	CIO
GC	0	0	0	1	1	0	1	0%	100%	0	0	0	GC
LA	0	3	2	1	2	0	0	0%	0%	0	0	0	LA
CAPE	1	1	1	1	1	0	0	0%	0%	0	0	0	CAPE
Comp	0	1	0	2	3	0	0	0%	0%	0	0	0	Comp
IG	2	0	2	4	2	0	0	0%	0%	0	0	0	IG
CMO	3	2	0	7	9	0	2	0%	22%	0	0	0	CMO
Army	3	4	5	21	20	0	1	0%	5%	0	0	0	Army
Navy	3	5	5	21	21	1	0	5%	0%	1	0	0	Navy
PA	0	0	13	18	5	1	0	6%	0%	1	0	0	PA
Air Force	1	1	2	12	11	1	2	8%	18%	0	1	0	Air Force
P&R	5	2	6	28	24	4	2	14%	8%	4	0	0	P&R
A&S	12	9	3	25	31	5	11	20%	35%	4	1	0	A&S
NGB	0	0	0	4	4	1	1	25%	25%	0	1	0	NGB
Policy	23	10	16	67	61	20	21	30%	34%	12	1	7	Policy
Intel	4	0	1	7	6	3	2	43%	33%	2	0	1	Intel
JCS	9	2	2	16	16	10	4	63%	25%	9	1	0	JCS
Total	66	40	58	236	218	46	47	19%	22%	33	5	8	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				