

DoW Correspondence Scorecard "Stoplight Report"

FINAL Report as of 02/26/2026 14:51

| Component | Answer SecWar/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+ | |
| GC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | GC |
| IG | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | IG |
| JCS | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | JCS |
| NGB | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | NGB |
| Army | 0 | 2 | 5 | 27 | 24 | 3 | 2 | 11% | 8% | 1 | 1 | 1 | Army |
| R&E | 0 | 5 | 0 | 4 | 9 | 1 | 4 | 25% | 44% | 0 | 0 | 1 | R&E |
| Air Force | 1 | 0 | 1 | 22 | 21 | 10 | 10 | 45% | 48% | 2 | 1 | 7 | Air Force |
| Navy | 5 | 6 | 5 | 51 | 52 | 27 | 22 | 53% | 42% | 9 | 0 | 15 | Navy |
| CIO | 0 | 1 | 3 | 7 | 5 | 4 | 4 | 57% | 80% | 0 | 0 | 4 | CIO |
| P&R | 0 | 5 | 3 | 24 | 26 | 14 | 15 | 58% | 58% | 4 | 5 | 5 | P&R |
| DIU | 0 | 0 | 1 | 4 | 3 | 3 | 3 | 75% | 100% | 0 | 0 | 3 | DIU |
| ADM | 3 | 1 | 0 | 4 | 5 | 3 | 4 | 75% | 80% | 1 | 0 | 2 | ADM |
| A&S | 3 | 4 | 1 | 43 | 46 | 34 | 32 | 79% | 70% | 8 | 2 | 21 | A&S |
| Policy | 3 | 1 | 8 | 107 | 100 | 90 | 84 | 84% | 84% | 15 | 8 | 67 | Policy |
| Comp | 0 | 3 | 0 | 7 | 10 | 6 | 6 | 86% | 60% | 1 | 1 | 4 | Comp |
| LA | 1 | 2 | 0 | 8 | 10 | 7 | 9 | 88% | 90% | 0 | 1 | 6 | LA |
| DOT&E | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 100% | 100% | 0 | 0 | 1 | DOT&E |
| CAPE | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 100% | 100% | 0 | 0 | 1 | CAPE |
| SOL | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 100% | 100% | 0 | 0 | 1 | SOL |
| PA | 2 | 0 | 0 | 8 | 8 | 8 | 8 | 100% | 100% | 0 | 1 | 7 | PA |
| Intel | 3 | 0 | 0 | 18 | 18 | 18 | 16 | 100% | 89% | 3 | 3 | 12 | Intel |
| Total | 23 | 30 | 27 | 342 | 345 | 231 | 222 | 68% | 64% | 44 | 23 | 158 | Total |
| LEGEND: | | | | | <=20% | | <=39% | | >= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue | | | | |