

DoW Correspondence Scorecard "Stoplight Report"

FINAL Report as of 05/21/2026 14:17

| 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 | 0 | 0 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | IG |
| SOL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | SOL |
| CAPE | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | CAPE |
| NGB | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | NGB |
| JCS | 1 | 0 | 0 | 2 | 2 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | JCS |
| Comp | 0 | 0 | 2 | 3 | 1 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | Comp |
| Army | 4 | 4 | 0 | 28 | 32 | 5 | 5 | 18% | 16% | 5 | 0 | 0 | Army |
| Air Force | 7 | 1 | 1 | 17 | 17 | 4 | 4 | 24% | 24% | 1 | 2 | 1 | Air Force |
| Navy | 4 | 2 | 3 | 25 | 24 | 8 | 8 | 32% | 33% | 1 | 2 | 4 | Navy |
| P&R | 2 | 5 | 0 | 21 | 26 | 10 | 11 | 48% | 42% | 4 | 4 | 2 | P&R |
| PA | 2 | 1 | 0 | 4 | 5 | 2 | 3 | 50% | 60% | 0 | 0 | 2 | PA |
| A&S | 2 | 1 | 0 | 31 | 32 | 17 | 21 | 55% | 66% | 4 | 1 | 11 | A&S |
| LA | 0 | 10 | 0 | 9 | 19 | 5 | 11 | 56% | 58% | 1 | 1 | 3 | LA |
| R&E | 0 | 0 | 0 | 11 | 11 | 7 | 5 | 64% | 45% | 2 | 0 | 4 | R&E |
| Policy | 2 | 8 | 3 | 87 | 92 | 67 | 72 | 77% | 78% | 8 | 4 | 55 | Policy |
| CIO | 0 | 0 | 0 | 6 | 6 | 5 | 5 | 83% | 83% | 0 | 0 | 5 | CIO |
| Intel | 0 | 0 | 1 | 13 | 12 | 11 | 10 | 85% | 83% | 2 | 2 | 7 | Intel |
| DOT&E | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 100% | 100% | 0 | 0 | 1 | DOT&E |
| DIU | 0 | 0 | 0 | 2 | 2 | 2 | 2 | 100% | 100% | 0 | 1 | 1 | DIU |
| ADM | 3 | 0 | 0 | 4 | 4 | 4 | 4 | 100% | 100% | 0 | 4 | 0 | ADM |
| Total | 28 | 32 | 10 | 267 | 289 | 148 | 162 | 55% | 56% | 28 | 21 | 96 | Total |
| LEGEND: | | | | | <=20% | | <=39% | | >= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue | | | | |