

Weekly

DoW Correspondence Scorecard "Stoplight Report"

Weekly

FINAL Report as of 04/02/2026 13:59

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+	
IG	0	0	0	0	0	0	0	0%	0%	0	0	0	IG
NGB	0	0	0	0	0	0	0	0%	0%	0	0	0	NGB
SOL	0	0	0	0	0	0	0	0%	0%	0	0	0	SOL
GC	0	0	0	1	1	0	0	0%	0%	0	0	0	GC
CAPE	1	0	1	1	0	0	0	0%	0%	0	0	0	CAPE
Comp	0	1	3	4	2	0	0	0%	0%	0	0	0	Comp
Army	6	11	3	31	39	1	3	3%	8%	1	0	0	Army
ADM	3	1	2	6	5	1	1	17%	20%	0	1	0	ADM
JCS	0	0	0	3	3	1	0	33%	0%	1	0	0	JCS
Air Force	1	3	1	12	14	4	5	33%	36%	1	0	2	Air Force
R&E	0	1	4	9	6	4	4	44%	67%	3	0	0	R&E
PA	2	0	1	9	8	5	5	56%	63%	0	0	5	PA
P&R	0	3	1	12	14	7	8	58%	57%	4	1	2	P&R
Navy	5	7	2	41	46	24	24	59%	52%	6	1	17	Navy
Intel	1	1	4	17	14	11	9	65%	64%	2	1	8	Intel
DIU	0	1	0	3	4	2	4	67%	100%	0	0	2	DIU
LA	1	0	2	11	9	8	7	73%	78%	1	1	6	LA
CIO	0	2	1	8	9	6	8	75%	89%	2	0	4	CIO
Policy	2	11	4	113	120	86	93	76%	78%	20	5	61	Policy
A&S	3	2	0	44	46	37	37	84%	80%	3	1	31	A&S
DOT&E	0	0	0	1	1	1	1	100%	100%	0	0	1	DOT&E
Total	25	44	29	326	341	198	209	61%	61%	44	11	139	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				