

Weekly

DoD Correspondence Scorecard "Stoplight Report"

Weekly

FINAL Report as of 02/08/2018 06:18

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+	
CAPE	0	0	0	0	0	0	0	0%	0%	0	0	0	CAPE
DOT&E	0	0	0	0	0	0	0	0%	0%	0	0	0	DOT&E
GC	0	0	0	1	1	0	0	0%	0%	0	0	0	GC
NGB	0	0	1	1	0	0	0	0%	0%	0	0	0	NGB
CIO	0	0	2	2	0	0	0	0%	0%	0	0	0	CIO
Comp	1	1	0	3	4	0	0	0%	0%	0	0	0	Comp
DCMO	1	1	1	5	5	0	0	0%	0%	0	0	0	DCMO
Air Force	0	2	1	7	8	0	2	0%	25%	0	0	0	Air Force
PA	0	20	15	8	13	0	0	0%	0%	0	0	0	PA
Intel	3	0	6	10	4	0	2	0%	50%	0	0	0	Intel
Army	2	2	1	12	13	0	1	0%	8%	0	0	0	Army
AT&L	4	8	6	16	18	1	8	6%	44%	1	0	0	AT&L
P&R	0	8	8	24	24	2	3	8%	13%	2	0	0	P&R
Navy	2	0	3	17	14	3	2	18%	14%	2	1	0	Navy
Policy	15	6	14	62	54	18	25	29%	46%	10	4	4	Policy
LA	0	2	2	3	3	1	1	33%	33%	1	0	0	LA
IG	0	0	0	4	4	2	2	50%	50%	0	1	1	IG
JCS	7	1	0	9	10	5	3	56%	30%	4	0	1	JCS
Total	35	51	60	184	175	32	49	17%	28%	20	6	6	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				