

DoD Correspondence Scorecard "Stoplight Report"

FINAL Report as of 03/11/2021 11:41

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+	
CIO	0	0	0	0	0	0	0	0%	0%	0	0	0	CIO
DOT&E	0	0	0	0	0	0	0	0%	0%	0	0	0	DOT&E
IO	0	0	0	0	0	0	0	0%	0%	0	0	0	IO
SOL	0	0	0	0	0	0	0	0%	0%	0	0	0	SOL
CMO	0	0	1	1	1	0	0	0%	0%	0	0	0	CMO
IG	0	0	1	1	0	0	0	0%	0%	0	0	0	IG
PA	0	0	0	1	1	0	0	0%	0%	0	0	0	PA
NGB	0	0	0	2	2	0	0	0%	0%	0	0	0	NGB
GC	0	0	2	4	2	0	0	0%	0%	0	0	0	GC
ADM	2	0	0	5	7	0	0	0%	0%	0	0	0	ADM
Air Force	1	1	2	12	11	0	2	0%	18%	0	0	0	Air Force
Navy	1	1	6	17	12	0	1	0%	8%	0	0	0	Navy
Army	1	3	7	24	20	0	0	0%	0%	0	0	0	Army
Intel	7	0	0	15	15	1	2	7%	13%	0	0	1	Intel
A&S	2	2	0	19	21	2	4	11%	19%	0	1	1	A&S
R&E	0	0	0	4	4	1	1	25%	25%	1	0	0	R&E
Policy	3	13	11	66	68	17	21	26%	31%	6	3	8	Policy
P&R	7	3	2	30	31	8	9	27%	29%	5	3	0	P&R
JCS	2	1	0	7	8	3	3	43%	38%	2	0	1	JCS
LA	1	1	0	5	6	3	3	60%	50%	1	0	2	LA
Comp	2	0	1	4	3	3	1	75%	33%	2	1	0	Comp
CAPE	0	1	0	1	2	1	1	100%	50%	0	0	1	CAPE
Total	29	26	32	218	214	39	48	18%	23%	17	8	14	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				