

Weekly

# DoD Correspondence Scorecard "Stoplight Report"

Weekly

FINAL Report as of 03/12/2020 08:12

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+	
DOT&E	0	0	0	0	0	0	0	0%	0%	0	0	0	DOT&E
GC	0	2	0	1	3	0	1	0%	33%	0	0	0	GC
IG	0	0	0	2	2	0	0	0%	0%	0	0	0	IG
CMO	1	0	1	3	2	0	0	0%	0%	0	0	0	CMO
Intel	2	1	1	4	4	0	1	0%	25%	0	0	0	Intel
CIO	3	1	0	6	7	0	0	0%	0%	0	0	0	CIO
Army	8	1	4	18	15	1	1	6%	7%	1	0	0	Army
A&S	11	3	5	31	29	3	4	10%	14%	3	0	0	A&S
Comp	0	0	3	10	7	1	0	10%	0%	1	0	0	Comp
Air Force	7	3	2	20	21	2	3	10%	14%	1	1	0	Air Force
P&R	9	5	4	42	43	8	14	19%	33%	4	3	1	P&R
Navy	7	4	0	17	21	4	3	24%	14%	4	0	0	Navy
JCS	26	3	0	34	37	10	10	29%	27%	5	4	1	JCS
NGB	0	0	1	3	2	1	0	33%	0%	1	0	0	NGB
Policy	15	8	11	87	84	34	28	39%	33%	27	4	3	Policy
R&E	5	1	1	20	20	12	9	60%	45%	8	3	1	R&E
LA	6	2	1	11	12	7	5	64%	42%	5	2	0	LA
PA	0	1	0	5	6	4	3	80%	50%	3	0	1	PA
CAPE	1	0	0	1	1	1	1	100%	100%	0	0	1	CAPE
<b>Total</b>	<b>101</b>	<b>35</b>	<b>34</b>	<b>315</b>	<b>316</b>	<b>88</b>	<b>83</b>	<b>28%</b>	<b>26%</b>	<b>63</b>	<b>17</b>	<b>8</b>	<b>Total</b>
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				