

DoD Correspondence Scorecard "Stoplight Report"

FINAL Report as of 03/16/2023 14:01

| 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 | 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 |
| NGB | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | NGB |
| PCT | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | PCT |
| CAPE | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | CAPE |
| CDA | 3 | 1 | 0 | 4 | 5 | 0 | 1 | 0% | 20% | 0 | 0 | 0 | CDA |
| JCS | 15 | 0 | 1 | 16 | 15 | 1 | 0 | 6% | 0% | 1 | 0 | 0 | JCS |
| Army | 17 | 2 | 1 | 27 | 28 | 2 | 2 | 7% | 7% | 2 | 0 | 0 | Army |
| Navy | 22 | 1 | 0 | 26 | 27 | 2 | 2 | 8% | 7% | 2 | 0 | 0 | Navy |
| Air Force | 28 | 1 | 0 | 32 | 33 | 3 | 5 | 9% | 15% | 3 | 0 | 0 | Air Force |
| CIO | 6 | 0 | 0 | 8 | 8 | 1 | 2 | 13% | 25% | 1 | 0 | 0 | CIO |
| Intel | 3 | 0 | 2 | 15 | 13 | 4 | 3 | 27% | 23% | 2 | 1 | 1 | Intel |
| A&S | 18 | 6 | 0 | 43 | 49 | 15 | 23 | 35% | 47% | 3 | 3 | 9 | A&S |
| PA | 0 | 2 | 0 | 2 | 4 | 1 | 1 | 50% | 25% | 1 | 0 | 0 | PA |
| ADM | 5 | 2 | 0 | 8 | 10 | 4 | 6 | 50% | 60% | 0 | 0 | 4 | ADM |
| P&R | 11 | 5 | 1 | 48 | 52 | 29 | 28 | 60% | 54% | 7 | 6 | 16 | P&R |
| Policy | 6 | 7 | 4 | 102 | 105 | 67 | 73 | 66% | 70% | 17 | 7 | 43 | Policy |
| R&E | 2 | 2 | 1 | 9 | 10 | 6 | 5 | 67% | 50% | 4 | 2 | 0 | R&E |
| LA | 0 | 1 | 0 | 4 | 5 | 3 | 3 | 75% | 60% | 2 | 0 | 1 | LA |
| NA | 0 | 0 | 0 | 2 | 2 | 2 | 2 | 100% | 100% | 0 | 0 | 2 | NA |
| Comp | 0 | 0 | 0 | 4 | 4 | 4 | 3 | 100% | 75% | 1 | 0 | 3 | Comp |
| Total | 137 | 31 | 10 | 351 | 372 | 144 | 159 | 41% | 43% | 46 | 19 | 79 | Total |
| LEGEND: | | | | | <=20% | | <=39% | | >= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue | | | | |