

Weekly

DoD Correspondence Scorecard "Stoplight Report"

Weekly

FINAL Report as of 04/11/2019 06:44

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	0	0	0	0	0%	0%	0	0	0	GC
IG	0	1	0	2	3	0	1	0%	33%	0	0	0	IG
Comp	1	6	1	2	7	0	0	0%	0%	0	0	0	Comp
CIO	0	0	1	3	2	0	0	0%	0%	0	0	0	CIO
JCS	1	1	0	3	4	0	1	0%	25%	0	0	0	JCS
Army	0	1	1	13	13	0	0	0%	0%	0	0	0	Army
Policy	6	13	12	38	39	4	3	11%	8%	4	0	0	Policy
Navy	0	3	2	9	10	1	0	11%	0%	1	0	0	Navy
PA	1	0	1	6	5	1	1	17%	20%	1	0	0	PA
CMO	3	1	1	6	6	1	0	17%	0%	1	0	0	CMO
Air Force	1	0	2	10	8	2	1	20%	13%	2	0	0	Air Force
A&S	5	3	2	14	15	3	0	21%	0%	3	0	0	A&S
P&R	7	7	5	26	28	6	6	23%	21%	3	2	1	P&R
R&E	8	2	3	18	17	6	7	33%	41%	4	2	0	R&E
Intel	4	0	2	11	9	4	4	36%	44%	2	1	1	Intel
NGB	0	0	0	2	2	1	0	50%	0%	1	0	0	NGB
LA	0	1	4	10	7	5	3	50%	43%	4	1	0	LA
Total	37	39	37	173	175	34	27	20%	15%	26	6	2	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				