

DoD Correspondence Scorecard "Stoplight Report"

FINAL Report as of 04/18/2024 14:49

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
IG	0	0	0	0	0	0	0	0%	0%	0	0	0	IG
PCT	0	0	0	0	0	0	0	0%	0%	0	0	0	PCT
GC	0	0	1	1	0	0	0	0%	0%	0	0	0	GC
PA	0	0	0	2	2	0	0	0%	0%	0	0	0	PA
CAPE	4	0	0	4	4	0	0	0%	0%	0	0	0	CAPE
Army	3	2	4	13	11	1	1	8%	9%	1	0	0	Army
Air Force	3	3	2	12	13	1	3	8%	23%	1	0	0	Air Force
NGB	0	0	3	6	3	1	0	17%	0%	1	0	0	NGB
CIO	2	0	0	6	6	1	0	17%	0%	1	0	0	CIO
Navy	4	3	2	16	17	3	4	19%	24%	1	1	1	Navy
JCS	6	2	2	10	10	2	1	20%	10%	2	0	0	JCS
R&E	7	5	1	9	13	2	6	22%	46%	0	2	0	R&E
CDA	6	0	0	7	7	2	1	29%	14%	2	0	0	CDA
Intel	5	1	0	10	11	3	3	30%	27%	0	2	1	Intel
P&R	9	3	3	30	30	13	12	43%	40%	8	3	2	P&R
A&S	17	5	6	49	48	25	20	51%	42%	13	5	7	A&S
LA	0	1	1	8	8	5	6	63%	75%	1	0	4	LA
Policy	13	11	4	62	69	43	48	69%	70%	9	14	20	Policy
ADM	7	0	1	11	10	8	6	73%	60%	2	3	3	ADM
Comp	5	2	0	8	10	7	7	88%	70%	3	3	1	Comp
NA	0	0	0	1	1	1	1	100%	100%	0	0	1	NA
Total	91	38	30	265	273	118	119	45%	44%	45	33	40	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				