

Weekly

DoD Correspondence Scorecard "Stoplight Report"

Weekly

FINAL Report as of 05/09/2019 08:08

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
LA	0	1	0	0	1	0	0	0%	0%	0	0	0	LA
GC	0	0	1	1	0	0	0	0%	0%	0	0	0	GC
CIO	0	2	0	1	3	0	0	0%	0%	0	0	0	CIO
CMO	1	1	2	6	5	0	1	0%	20%	0	0	0	CMO
Air Force	1	2	0	6	8	0	0	0%	0%	0	0	0	Air Force
Army	0	4	0	9	13	0	1	0%	8%	0	0	0	Army
A&S	3	2	5	12	9	0	2	0%	22%	0	0	0	A&S
Navy	0	1	4	11	8	1	1	9%	13%	1	0	0	Navy
Policy	12	7	7	49	49	9	11	18%	22%	9	0	0	Policy
Comp	2	0	1	5	4	1	0	20%	0%	1	0	0	Comp
P&R	4	6	2	21	25	5	6	24%	24%	2	3	0	P&R
JCS	1	3	0	3	6	1	2	33%	33%	1	0	0	JCS
IG	0	0	0	2	2	1	0	50%	0%	1	0	0	IG
PA	0	2	1	2	3	1	1	50%	33%	1	0	0	PA
Intel	3	1	3	13	11	8	8	62%	73%	2	2	4	Intel
R&E	4	1	2	16	15	10	10	63%	67%	6	4	0	R&E
NGB	0	0	0	1	1	1	0	100%	0%	1	0	0	NGB
Total	31	33	28	158	163	38	43	24%	26%	25	9	4	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				