

Weekly

DoD Correspondence Scorecard "Stoplight Report"

Weekly

FINAL Report as of 05/10/2018 07:27

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	1	1	0	0	0%	0%	0	0	0	GC
Comp	0	1	0	1	2	0	0	0%	0%	0	0	0	Comp
LA	0	2	2	1	1	0	0	0%	0%	0	0	0	LA
CAPE	1	0	0	1	1	0	0	0%	0%	0	0	0	CAPE
NGB	0	1	0	2	3	0	1	0%	33%	0	0	0	NGB
DCMO	2	2	4	8	6	0	0	0%	0%	0	0	0	DCMO
PA	0	13	13	9	9	0	0	0%	0%	0	0	0	PA
Navy	1	1	1	15	15	0	0	0%	0%	0	0	0	Navy
P&R	4	4	8	25	21	2	4	8%	19%	2	0	0	P&R
Army	3	4	2	15	17	2	2	13%	12%	2	0	0	Army
Air Force	0	2	2	12	12	2	1	17%	8%	2	0	0	Air Force
AT&L	10	9	13	36	32	6	8	17%	25%	5	1	0	AT&L
CIO	0	0	0	3	3	1	0	33%	0%	1	0	0	CIO
Policy	18	10	16	64	58	28	22	44%	38%	17	4	7	Policy
JCS	11	3	4	20	19	12	12	60%	63%	8	3	1	JCS
Intel	2	0	0	5	5	4	2	80%	40%	3	1	0	Intel
IG	0	1	0	2	3	2	2	100%	67%	1	0	1	IG
Total	52	53	65	220	208	59	54	27%	26%	41	9	9	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				