

DoD Correspondence Scorecard "Stoplight Report"

FINAL Report as of 05/19/2022 13:38

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
CDA	0	0	0	0	0	0	0	0%	0%	0	0	0	CDA
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
NGB	0	0	0	0	0	0	0	0%	0%	0	0	0	NGB
PCT	0	0	0	0	0	0	0	0%	0%	0	0	0	PCT
SOL	0	0	0	0	0	0	0	0%	0%	0	0	0	SOL
GC	0	0	1	1	0	0	0	0%	0%	0	0	0	GC
PA	0	0	0	1	1	0	0	0%	0%	0	0	0	PA
CIO	0	1	1	2	2	0	1	0%	50%	0	0	0	CIO
Intel	0	3	3	6	6	1	2	17%	33%	0	0	1	Intel
Army	2	0	1	9	8	2	3	22%	38%	1	0	1	Army
P&R	5	2	5	33	30	9	6	27%	20%	5	0	4	P&R
Navy	0	1	2	9	8	3	3	33%	38%	1	0	2	Navy
Air Force	0	2	1	5	6	2	2	40%	33%	1	1	0	Air Force
R&E	0	0	0	2	2	1	0	50%	0%	1	0	0	R&E
JCS	5	0	0	6	6	3	3	50%	50%	0	0	3	JCS
LA	1	0	0	3	3	2	2	67%	67%	1	1	0	LA
ADM	1	0	0	6	6	4	5	67%	83%	0	0	4	ADM
A&S	1	3	0	24	27	16	13	67%	48%	8	4	4	A&S
Policy	5	3	9	108	102	76	59	70%	58%	27	15	34	Policy
Comp	0	0	0	1	1	1	1	100%	100%	1	0	0	Comp
Total	20	15	23	216	208	120	100	56%	48%	46	21	53	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				