

DoD Correspondence Scorecard "Stoplight Report"

FINAL Report as of 06/01/2023 13:34

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	0	0	0	0	0%	0%	0	0	0	GC
PCT	0	1	0	0	1	0	0	0%	0%	0	0	0	PCT
PA	0	0	0	2	2	0	0	0%	0%	0	0	0	PA
CDA	3	0	0	3	3	0	0	0%	0%	0	0	0	CDA
CAPE	2	1	0	4	5	0	0	0%	0%	0	0	0	CAPE
CIO	5	1	0	7	8	0	0	0%	0%	0	0	0	CIO
JCS	14	0	0	26	26	1	0	4%	0%	1	0	0	JCS
Navy	24	0	0	39	39	2	2	5%	5%	2	0	0	Navy
Army	16	0	0	31	31	2	2	6%	6%	2	0	0	Army
Air Force	26	2	0	38	40	3	4	8%	10%	1	0	2	Air Force
ADM	6	1	0	8	9	3	2	38%	22%	1	1	1	ADM
P&R	11	4	2	43	45	18	16	42%	36%	7	2	9	P&R
Intel	4	1	0	19	20	8	6	42%	30%	2	0	6	Intel
NGB	0	0	0	2	2	1	1	50%	50%	1	0	0	NGB
R&E	1	0	1	10	9	5	3	50%	33%	2	2	1	R&E
A&S	22	2	3	59	58	32	29	54%	50%	6	4	22	A&S
Policy	13	7	0	51	58	28	23	55%	40%	19	3	6	Policy
LA	0	0	1	3	2	2	1	67%	50%	1	0	1	LA
Comp	0	0	0	1	1	1	1	100%	100%	1	0	0	Comp
IG	0	0	0	1	1	1	1	100%	100%	1	0	0	IG
NA	0	0	0	2	2	2	2	100%	100%	0	0	2	NA
Total	147	20	7	349	362	109	93	31%	26%	47	12	50	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				