

# DoD Correspondence Scorecard "Stoplight Report"

FINAL Report as of 06/13/2024 14:20

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
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
PA	0	0	0	1	1	0	0	0%	0%	0	0	0	PA
CAPE	2	0	0	2	2	0	0	0%	0%	0	0	0	CAPE
Army	4	4	1	12	15	0	2	0%	13%	0	0	0	Army
Navy	5	2	1	17	18	1	5	6%	28%	0	1	0	Navy
CIO	2	0	0	5	5	1	1	20%	20%	1	0	0	CIO
Air Force	4	1	0	13	14	3	3	23%	21%	1	1	1	Air Force
JCS	5	0	0	11	11	3	3	27%	27%	1	1	1	JCS
P&R	8	0	1	19	18	7	6	37%	33%	2	3	2	P&R
R&E	4	2	2	8	8	3	4	38%	50%	2	0	1	R&E
ADM	7	0	0	8	8	3	4	38%	50%	1	0	2	ADM
A&S	15	2	3	53	52	29	27	55%	52%	9	3	17	A&S
CDA	5	1	1	6	6	4	4	67%	67%	2	1	1	CDA
Policy	13	9	7	59	61	40	39	68%	64%	16	6	18	Policy
Intel	5	1	0	15	16	11	7	73%	44%	6	2	3	Intel
Comp	2	0	0	4	4	3	2	75%	50%	1	0	2	Comp
NA	0	0	0	2	2	2	2	100%	100%	0	1	1	NA
LA	0	1	1	8	8	8	8	100%	100%	3	2	3	LA
Total	81	23	17	243	249	118	117	49%	47%	45	21	52	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				