

Weekly

DoD Correspondence Scorecard "Stoplight Report"

Weekly

FINAL Report as of 10/21/2021 13:43

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
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	1	0	1	2	0	0	0%	0%	0	0	0	GC
PA	1	0	0	1	1	0	0	0%	0%	0	0	0	PA
Comp	0	0	0	2	2	0	0	0%	0%	0	0	0	Comp
IG	0	0	1	2	1	0	0	0%	0%	0	0	0	IG
CIO	2	0	1	3	2	0	0	0%	0%	0	0	0	CIO
R&E	1	0	0	4	4	0	0	0%	0%	0	0	0	R&E
Air Force	1	1	2	11	10	0	0	0%	0%	0	0	0	Air Force
A&S	0	6	5	16	17	0	2	0%	12%	0	0	0	A&S
Army	1	1	1	17	17	0	0	0%	0%	0	0	0	Army
Navy	2	1	2	13	12	1	2	8%	17%	0	1	0	Navy
P&R	12	3	5	38	36	6	8	16%	22%	5	0	1	P&R
JCS	3	1	0	11	12	2	2	18%	17%	1	1	0	JCS
ADM	0	1	1	4	4	1	0	25%	0%	1	0	0	ADM
Policy	7	18	11	87	94	35	34	40%	36%	18	10	7	Policy
Intel	1	0	0	7	7	3	1	43%	14%	2	0	1	Intel
LA	0	0	1	4	3	2	0	50%	0%	2	0	0	LA
CAPE	0	0	0	2	2	2	0	100%	0%	2	0	0	CAPE
Total	31	33	30	223	226	52	49	23%	22%	31	12	9	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				