

Weekly

# DoD Correspondence Scorecard "Stoplight Report"

Weekly

FINAL Report as of 11/15/2018 07:14

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
R&E	0	0	0	0	0	0	0	0%	0%	0	0	0	R&E
GC	0	1	0	0	1	0	0	0%	0%	0	0	0	GC
CAPE	1	1	1	1	1	0	0	0%	0%	0	0	0	CAPE
NGB	2	0	0	3	3	0	0	0%	0%	0	0	0	NGB
Comp	1	1	1	4	4	0	0	0%	0%	0	0	0	Comp
Army	0	1	2	7	6	0	0	0%	0%	0	0	0	Army
PA	1	10	20	13	3	0	0	0%	0%	0	0	0	PA
P&R	4	2	5	22	19	0	0	0%	0%	0	0	0	P&R
Navy	3	4	0	10	14	1	1	10%	7%	1	0	0	Navy
CMO	2	3	3	5	5	1	1	20%	20%	1	0	0	CMO
Policy	14	13	12	52	53	11	13	21%	25%	10	0	1	Policy
A&S	1	3	3	13	13	3	0	23%	0%	3	0	0	A&S
Air Force	0	1	0	12	13	3	2	25%	15%	3	0	0	Air Force
JCS	15	3	2	25	26	7	9	28%	35%	6	0	1	JCS
IG	0	1	0	3	4	1	1	33%	25%	1	0	0	IG
Intel	4	1	0	11	12	8	7	73%	58%	4	3	1	Intel
CIO	1	0	0	4	4	3	1	75%	25%	2	1	0	CIO
LA	3	0	0	7	7	6	5	86%	71%	3	0	3	LA
<b>Total</b>	<b>52</b>	<b>45</b>	<b>49</b>	<b>192</b>	<b>188</b>	<b>44</b>	<b>40</b>	<b>23%</b>	<b>21%</b>	<b>34</b>	<b>4</b>	<b>6</b>	<b>Total</b>
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				