

# DoD Correspondence Scorecard "Stoplight Report"

FINAL Report as of 04/25/2024 14:45

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
PCT	0	0	0	0	0	0	0	0%	0%	0	0	0	PCT
GC	0	1	0	0	1	0	0	0%	0%	0	0	0	GC
IG	0	0	1	1	0	0	0	0%	0%	0	0	0	IG
CAPE	4	0	0	4	4	0	0	0%	0%	0	0	0	CAPE
CIO	2	1	1	6	6	0	1	0%	17%	0	0	0	CIO
Army	3	0	0	13	13	1	1	8%	8%	1	0	0	Army
JCS	6	0	0	10	10	2	2	20%	20%	2	0	0	JCS
R&E	6	2	1	8	9	2	2	25%	22%	0	0	2	R&E
CDA	6	0	0	7	7	2	2	29%	29%	1	1	0	CDA
Air Force	3	0	5	17	12	5	1	29%	8%	5	0	0	Air Force
Navy	4	0	2	18	16	6	3	33%	19%	3	1	2	Navy
P&R	9	1	1	30	30	11	13	37%	43%	6	4	1	P&R
A&S	15	6	4	47	49	22	25	47%	51%	9	8	5	A&S
PA	0	0	0	2	2	1	0	50%	0%	1	0	0	PA
Intel	5	0	0	10	10	6	3	60%	30%	3	1	2	Intel
Policy	14	7	12	67	62	42	43	63%	69%	8	15	19	Policy
Comp	5	1	0	7	8	5	7	71%	88%	1	1	3	Comp
ADM	7	1	0	10	11	8	8	80%	73%	2	2	4	ADM
NGB	0	0	1	7	6	6	1	86%	17%	6	0	0	NGB
LA	0	1	1	8	8	7	5	88%	63%	3	0	4	LA
NA	0	0	0	1	1	1	1	100%	100%	0	0	1	NA
Total	89	21	29	273	265	127	118	47%	45%	51	33	43	Total
LEGEND:				≤20%				≤39%					≥ 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue