

DoD Correspondence Scorecard "Stoplight Report"

FINAL Report as of 08/22/2024 14:12

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
IG	0	0	0	0	0	0	0	0%	0%	0	0	0	IG
PCT	0	0	0	0	0	0	0	0%	0%	0	0	0	PCT
NA	0	1	0	0	1	0	1	0%	100%	0	0	0	NA
NGB	0	0	0	1	1	0	0	0%	0%	0	0	0	NGB
PA	0	1	0	1	2	0	0	0%	0%	0	0	0	PA
Air Force	2	2	3	8	7	1	1	13%	14%	0	1	0	Air Force
Army	3	3	0	8	11	2	2	25%	18%	0	2	0	Army
LA	0	0	4	11	7	3	2	27%	29%	2	1	0	LA
JCS	7	1	3	14	12	4	4	29%	33%	1	2	1	JCS
CAPE	2	0	0	3	3	1	1	33%	33%	1	0	0	CAPE
P&R	5	3	6	32	29	13	8	41%	28%	7	1	5	P&R
CDA	2	0	0	2	2	1	1	50%	50%	0	0	1	CDA
R&E	3	0	0	8	8	4	1	50%	13%	3	0	1	R&E
Intel	4	0	2	13	11	7	7	54%	64%	1	4	2	Intel
Navy	5	3	0	18	21	10	11	56%	52%	5	1	4	Navy
A&S	14	6	1	43	48	25	33	58%	69%	1	3	21	A&S
Policy	16	2	11	78	69	50	49	64%	71%	5	12	33	Policy
CIO	0	0	1	3	2	2	0	67%	0%	2	0	0	CIO
ADM	7	2	1	9	10	6	8	67%	80%	1	0	5	ADM
GC	0	0	0	1	1	1	0	100%	0%	1	0	0	GC
Comp	1	2	1	1	2	1	1	100%	50%	0	0	1	Comp
Total	71	26	33	254	247	131	130	52%	53%	30	27	74	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				