

DoD Correspondence Scorecard "Stoplight Report"

FINAL Report as of 09/26/2024 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
IG	0	0	0	0	0	0	0	0%	0%	0	0	0	IG
PA	0	0	0	0	0	0	0	0%	0%	0	0	0	PA
PCT	0	0	0	1	1	0	0	0%	0%	0	0	0	PCT
CIO	0	1	0	2	3	0	1	0%	33%	0	0	0	CIO
R&E	3	0	3	11	8	0	1	0%	13%	0	0	0	R&E
Army	2	0	0	10	10	1	1	10%	10%	0	1	0	Army
A&S	12	2	5	39	36	10	11	26%	31%	3	1	6	A&S
JCS	7	0	0	11	11	3	2	27%	18%	2	0	1	JCS
Air Force	1	2	0	3	5	1	1	33%	20%	1	0	0	Air Force
CDA	2	0	0	3	3	1	1	33%	33%	0	0	1	CDA
LA	0	3	2	6	7	2	6	33%	86%	0	1	1	LA
P&R	4	8	0	23	31	8	10	35%	32%	4	1	3	P&R
GC	0	1	1	2	2	1	1	50%	50%	1	0	0	GC
DIU	1	0	2	2	0	1	0	50%	0%	0	1	0	DIU
CAPE	2	0	0	2	2	1	0	50%	0%	1	0	0	CAPE
Policy	14	11	8	68	71	40	45	59%	63%	10	4	26	Policy
ADM	6	1	1	9	9	6	6	67%	67%	1	1	4	ADM
Navy	3	0	2	17	15	12	11	71%	73%	2	2	8	Navy
Intel	5	1	0	12	13	9	8	75%	62%	2	4	3	Intel
NGB	0	0	0	1	1	1	1	100%	100%	1	0	0	NGB
NA	1	0	0	1	1	1	1	100%	100%	1	0	0	NA
Comp	1	1	0	1	2	1	2	100%	100%	0	0	1	Comp
Total	64	31	24	224	231	99	109	44%	47%	29	16	54	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				