

DoD Correspondence Scorecard "Stoplight Report"

FINAL Report as of 09/19/2024 14:31

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+	
DIU	0	0	0	0	0	0	0	0%	0%	0	0	0	DIU
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
CAPE	2	0	0	2	2	0	1	0%	50%	0	0	0	CAPE
Army	2	0	1	10	9	1	1	10%	11%	1	0	0	Army
R&E	3	0	0	8	8	1	2	13%	25%	0	1	0	R&E
JCS	7	0	0	11	11	2	2	18%	18%	1	0	1	JCS
Air Force	2	0	1	5	4	1	1	20%	25%	1	0	0	Air Force
A&S	12	3	0	36	39	11	12	31%	31%	4	0	7	A&S
P&R	4	2	5	31	28	10	13	32%	46%	2	3	5	P&R
CIO	0	0	1	3	2	1	1	33%	50%	0	1	0	CIO
CDA	2	0	1	3	2	1	1	33%	50%	0	0	1	CDA
GC	0	1	1	2	2	1	0	50%	0%	1	0	0	GC
Intel	5	0	0	13	13	8	7	62%	54%	1	4	3	Intel
Policy	14	3	2	71	72	45	48	63%	67%	7	6	32	Policy
ADM	6	0	1	9	8	6	6	67%	75%	1	0	5	ADM
Navy	3	2	0	15	17	11	12	73%	71%	3	0	8	Navy
LA	0	1	0	7	8	6	7	86%	88%	2	4	0	LA
NGB	0	0	0	1	1	1	0	100%	0%	1	0	0	NGB
NA	1	0	0	1	1	1	0	100%	0%	1	0	0	NA
Comp	1	0	0	2	2	2	2	100%	100%	1	0	1	Comp
Total	64	12	13	231	230	109	116	47%	50%	27	19	63	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				