

DoD Correspondence Scorecard "Stoplight Report"

FINAL Report as of 10/24/2024 15:25

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
CIO	0	1	0	0	1	0	0	0%	0%	0	0	0	CIO
GC	0	0	0	2	2	0	0	0%	0%	0	0	0	GC
NGB	0	0	2	5	3	0	1	0%	33%	0	0	0	NGB
R&E	2	2	1	10	11	1	2	10%	18%	0	1	0	R&E
P&R	5	4	8	23	19	5	4	22%	21%	4	0	1	P&R
Army	2	3	0	12	15	3	1	25%	7%	2	0	1	Army
JCS	7	0	1	11	10	3	5	27%	50%	0	1	2	JCS
LA	0	1	0	5	6	2	3	40%	50%	1	0	1	LA
Comp	1	0	0	2	2	1	1	50%	50%	0	0	1	Comp
Air Force	1	1	0	2	3	1	1	50%	33%	1	0	0	Air Force
CAPE	2	0	0	2	2	1	1	50%	50%	0	1	0	CAPE
A&S	12	2	3	44	43	23	21	52%	49%	9	7	7	A&S
CDA	2	0	0	3	3	2	2	67%	67%	0	1	1	CDA
Navy	2	1	1	16	16	12	12	75%	75%	1	3	8	Navy
Policy	18	14	18	64	60	49	41	77%	68%	17	10	22	Policy
Intel	4	2	2	13	13	10	10	77%	77%	3	1	6	Intel
ADM	6	0	0	8	8	7	6	88%	75%	2	0	5	ADM
PCT	0	0	0	1	1	1	0	100%	0%	1	0	0	PCT
NA	1	0	0	1	1	1	1	100%	100%	0	0	1	NA
DIU	1	1	0	2	3	2	3	100%	100%	0	1	1	DIU
Total	66	32	36	226	222	124	115	55%	52%	41	26	57	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				