

DoD Correspondence Scorecard "Stoplight Report"

FINAL Report as of 02/15/2013

Component	Answer SecDef/ DepSec Note (ASN) (ADN)	Correspondence Actions (PRS/PRD/PRE/RD/RDC/C&R)											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+	
DCMO	0	0	0	0	0	0	0	0%	0%	0	0	0	DCMO
DOT&E	0	0	0	0	0	0	0	0%	0%	0	0	0	DOT&E
GC	0	2	0	0	2	0	0	0%	0%	0	0	0	GC
CIO	0	0	0	1	1	0	0	0%	0%	0	0	0	CIO
Comp	0	2	0	1	3	0	0	0%	0%	0	0	0	Comp
CAPE	0	0	1	2	1	0	0	0%	0%	0	0	0	CAPE
DA&M	0	1	1	2	2	0	0	0%	0%	0	0	0	DA&M
LA	0	0	1	3	2	0	0	0%	0%	0	0	0	LA
Intel	0	0	1	4	3	0	0	0%	0%	0	0	0	Intel
IG	0	1	0	4	5	0	0	0%	0%	0	0	0	IG
PA	0	2	2	4	4	0	0	0%	0%	0	0	0	PA
JCS	0	1	1	7	7	0	0	0%	0%	0	0	0	JCS
Navy	0	0	1	9	8	0	0	0%	0%	0	0	0	Navy
AT&L	0	2	1	12	13	1	2	8%	15%	1	0	0	AT&L
Army	0	4	3	20	21	2	0	10%	0%	2	0	0	Army
P&R	0	4	1	17	20	2	1	12%	5%	2	0	0	P&R
Air Force	0	1	1	12	12	2	0	17%	0%	2	0	0	Air Force
Policy	0	10	10	39	39	8	0	21%	0%	8	0	0	Policy
Total	0	30	24	137	143	15	3	11%	2%	15	0	0	Total

LEGEND:		<=20%		<=39%		>=40% or Component has any action > 30 days overdue or any ASN/ADN overdue
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*Includes cases closed, transferred, or downgraded to FAA