

DoD Correspondence Scorecard "Stoplight Report"

FINAL Report as of 09/14/2012

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+	
DOT&E	0	0	0	0	0	0	0	0%	0%	0	0	0	DOT&E
CAPE	0	1	0	0	1	0	0	0%	0%	0	0	0	CAPE
GC	0	1	0	0	1	0	0	0%	0%	0	0	0	GC
CIO	0	0	0	1	1	0	0	0%	0%	0	0	0	CIO
DA&M	0	1	0	1	2	0	0	0%	0%	0	0	0	DA&M
IG	0	0	1	3	2	0	0	0%	0%	0	0	0	IG
LA	0	0	2	3	1	0	0	0%	0%	0	0	0	LA
Comp	0	1	1	4	4	0	0	0%	0%	0	0	0	Comp
Intel	0	1	0	5	6	0	0	0%	0%	0	0	0	Intel
JCS	0	1	2	11	10	0	0	0%	0%	0	0	0	JCS
PA	0	0	5	13	8	0	0	0%	0%	0	0	0	PA
Army	0	7	5	23	25	0	1	0%	4%	0	0	0	Army
Navy	0	4	1	17	20	1	0	6%	0%	1	0	0	Navy
P&R	0	7	9	46	44	3	3	7%	7%	2	1	0	P&R
Air Force	0	2	1	10	11	1	2	10%	18%	0	1	0	Air Force
Policy	0	3	3	39	39	4	5	10%	13%	4	0	0	Policy
AT&L	0	4	3	21	22	3	0	14%	0%	3	0	0	AT&L
DCMO	0	0	0	1	1	1	0	100%	0%	1	0	0	DCMO
Total	0	33	33	198	198	13	11	7%	6%	11	2	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