

DoD Correspondence Scorecard "Stoplight Report"

FINAL Report as of 09/21/2012

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
DCMO	0	1	0	0	1	0	1	0%	100%	0	0	0	DCMO
CAPE	0	0	1	1	0	0	0	0%	0%	0	0	0	CAPE
CIO	0	0	0	1	1	0	0	0%	0%	0	0	0	CIO
GC	0	1	2	1	0	0	0	0%	0%	0	0	0	GC
LA	0	2	1	2	3	0	0	0%	0%	0	0	0	LA
DA&M	0	0	2	3	1	0	0	0%	0%	0	0	0	DA&M
PA	0	13	3	3	13	0	0	0%	0%	0	0	0	PA
IG	0	0	1	4	3	0	0	0%	0%	0	0	0	IG
Comp	0	1	1	4	4	0	0	0%	0%	0	0	0	Comp
JCS	0	1	1	11	11	0	0	0%	0%	0	0	0	JCS
Army	0	7	6	22	23	0	0	0%	0%	0	0	0	Army
AT&L	0	3	4	22	21	1	3	5%	14%	1	0	0	AT&L
Navy	0	0	1	18	17	1	1	6%	6%	1	0	0	Navy
Air Force	0	2	3	11	10	1	1	9%	10%	0	1	0	Air Force
Policy	0	11	15	43	39	6	4	14%	10%	5	1	0	Policy
P&R	0	5	8	49	46	9	3	18%	7%	8	1	0	P&R
Intel	0	0	0	5	5	1	0	20%	0%	1	0	0	Intel
Total	0	47	49	200	198	19	13	10%	7%	16	3	0	Total

LEGEND:				>=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