

Weekly

DoD Correspondence Scorecard "Stoplight Report"

Weekly

FINAL Report as of 07/21/2016 06:18

| 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+ | |
| CAPE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | CAPE |
| DA&M | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | DA&M |
| 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 |
| LA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | LA |
| NGB | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | NGB |
| JCS | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | JCS |
| DCMO | 0 | 2 | 0 | 2 | 4 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | DCMO |
| Comp | 0 | 0 | 0 | 3 | 3 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | Comp |
| GC | 0 | 0 | 2 | 4 | 2 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | GC |
| Intel | 0 | 0 | 2 | 4 | 2 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | Intel |
| PA | 0 | 0 | 2 | 6 | 4 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | PA |
| Navy | 0 | 5 | 0 | 8 | 13 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | Navy |
| Army | 0 | 1 | 0 | 11 | 12 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | Army |
| P&R | 0 | 6 | 1 | 27 | 32 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | P&R |
| Air Force | 0 | 0 | 0 | 11 | 11 | 1 | 0 | 9% | 0% | 1 | 0 | 0 | Air Force |
| AT&L | 0 | 2 | 3 | 17 | 16 | 6 | 7 | 35% | 44% | 3 | 1 | 2 | AT&L |
| Policy | 0 | 10 | 6 | 44 | 48 | 18 | 20 | 41% | 42% | 10 | 4 | 4 | Policy |
| CIO | 0 | 0 | 0 | 2 | 2 | 1 | 1 | 50% | 50% | 0 | 1 | 0 | CIO |
| Total | 0 | 26 | 16 | 141 | 151 | 26 | 28 | 18% | 19% | 14 | 6 | 6 | Total |
| LEGEND: | | | | | <=20% | | <=39% | | >= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue | | | | |