

Weekly

## DoD Correspondence Scorecard "Stoplight Report"

Weekly

FINAL Report as of 08/04/2016 06:15

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	1	1	0	0	0%	0%	0	0	0	LA
NGB	0	0	1	1	0	0	0	0%	0%	0	0	0	NGB
CIO	0	0	0	2	2	0	0	0%	0%	0	0	0	CIO
Comp	0	0	0	2	2	0	0	0%	0%	0	0	0	Comp
JCS	0	1	1	2	2	0	0	0%	0%	0	0	0	JCS
Intel	0	0	0	5	5	0	0	0%	0%	0	0	0	Intel
GC	0	0	1	6	5	0	0	0%	0%	0	0	0	GC
Air Force	0	2	0	7	9	0	0	0%	0%	0	0	0	Air Force
Army	0	3	1	7	9	0	0	0%	0%	0	0	0	Army
PA	0	6	0	11	17	0	0	0%	0%	0	0	0	PA
P&R	0	3	0	29	32	0	0	0%	0%	0	0	0	P&R
Navy	0	0	3	11	8	2	0	18%	0%	2	0	0	Navy
DCMO	0	1	1	3	3	1	0	33%	0%	1	0	0	DCMO
AT&L	0	2	2	16	16	6	7	38%	44%	3	1	2	AT&L
Policy	0	7	2	42	47	17	17	40%	36%	10	1	6	Policy
Total	0	25	12	145	158	26	24	18%	15%	16	2	8	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				