

Weekly

# DoD Correspondence Scorecard "Stoplight Report"

Weekly

FINAL Report as of 08/25/2016 06:01

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
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
IG	0	0	0	0	0	0	0	0%	0%	0	0	0	IG
NGB	0	0	0	1	1	0	0	0%	0%	0	0	0	NGB
Comp	0	0	0	2	2	0	0	0%	0%	0	0	0	Comp
LA	0	0	0	2	2	0	0	0%	0%	0	0	0	LA
JCS	0	1	0	2	3	0	0	0%	0%	0	0	0	JCS
CIO	0	0	1	3	2	0	0	0%	0%	0	0	0	CIO
Air Force	0	3	0	4	7	0	0	0%	0%	0	0	0	Air Force
GC	0	0	1	5	4	0	0	0%	0%	0	0	0	GC
Intel	0	0	0	5	5	0	1	0%	20%	0	0	0	Intel
Army	0	0	2	8	6	0	0	0%	0%	0	0	0	Army
PA	0	0	1	10	9	0	0	0%	0%	0	0	0	PA
P&R	0	7	0	17	24	0	0	0%	0%	0	0	0	P&R
AT&L	0	2	1	13	14	1	2	8%	14%	0	0	1	AT&L
Navy	0	1	1	11	11	1	0	9%	0%	1	0	0	Navy
Policy	0	6	7	38	37	9	12	24%	32%	7	2	0	Policy
Total	0	20	14	121	127	11	15	9%	12%	8	2	1	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				