

Weekly

DoD Correspondence Scorecard "Stoplight Report"

Weekly

FINAL Report as of 10/13/2016 06:27

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
DOT&E	0	0	0	0	0	0	0	0%	0%	0	0	0	DOT&E
PA	0	0	0	0	0	0	0	0%	0%	0	0	0	PA
CIO	0	1	1	0	0	0	0	0%	0%	0	0	0	CIO
IG	0	1	0	1	2	0	1	0%	50%	0	0	0	IG
JCS	0	0	0	2	2	0	0	0%	0%	0	0	0	JCS
LA	0	1	0	2	3	0	0	0%	0%	0	0	0	LA
GC	0	0	0	3	3	0	0	0%	0%	0	0	0	GC
DCMO	0	0	1	5	4	0	0	0%	0%	0	0	0	DCMO
Navy	0	0	0	8	8	0	0	0%	0%	0	0	0	Navy
Army	0	1	1	8	8	0	0	0%	0%	0	0	0	Army
P&R	0	2	2	18	18	0	0	0%	0%	0	0	0	P&R
Air Force	0	0	1	7	6	1	0	14%	0%	1	0	0	Air Force
Policy	0	7	10	35	32	7	12	20%	38%	7	0	0	Policy
AT&L	1	3	2	19	20	5	5	26%	25%	5	0	0	AT&L
Intel	0	2	0	7	9	2	5	29%	56%	2	0	0	Intel
Comp	0	0	0	2	2	1	0	50%	0%	1	0	0	Comp
NGB	0	2	0	1	3	1	0	100%	0%	1	0	0	NGB
Total	1	20	18	118	120	17	23	14%	19%	17	0	0	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				