

Weekly

DoD Correspondence Scorecard "Stoplight Report"

Weekly

FINAL Report as of 11/10/2016 06:25

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
JCS	0	0	0	0	0	0	0	0%	0%	0	0	0	JCS
LA	0	0	0	0	0	0	0	0%	0%	0	0	0	LA
CIO	0	0	1	1	0	0	0	0%	0%	0	0	0	CIO
Comp	0	0	0	1	1	0	0	0%	0%	0	0	0	Comp
IG	0	0	0	1	1	0	0	0%	0%	0	0	0	IG
NGB	0	0	0	1	1	0	0	0%	0%	0	0	0	NGB
DCMO	0	0	0	2	2	0	0	0%	0%	0	0	0	DCMO
PA	0	5	2	3	6	0	0	0%	0%	0	0	0	PA
GC	0	0	1	4	3	0	0	0%	0%	0	0	0	GC
Navy	0	1	0	5	6	0	1	0%	17%	0	0	0	Navy
Army	0	2	0	5	7	0	1	0%	14%	0	0	0	Army
Air Force	0	1	4	10	7	0	1	0%	14%	0	0	0	Air Force
P&R	0	1	7	40	34	0	0	0%	0%	0	0	0	P&R
Policy	0	8	7	34	35	2	9	6%	26%	2	0	0	Policy
AT&L	1	4	6	23	21	4	0	17%	0%	4	0	0	AT&L
Intel	0	1	0	6	7	2	2	33%	29%	2	0	0	Intel
Total	1	23	28	136	131	8	14	6%	11%	8	0	0	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				