

Weekly

DoD Correspondence Scorecard "Stoplight Report"

Weekly

FINAL Report as of 12/08/2016 06:48

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+	
CIO	0	0	0	0	0	0	0	0%	0%	0	0	0	CIO
Comp	0	0	0	0	0	0	0	0%	0%	0	0	0	Comp
DOT&E	0	0	0	0	0	0	0	0%	0%	0	0	0	DOT&E
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
PA	0	1	0	0	1	0	0	0%	0%	0	0	0	PA
CAPE	0	0	0	2	2	0	0	0%	0%	0	0	0	CAPE
JCS	0	0	1	2	1	0	0	0%	0%	0	0	0	JCS
Intel	0	0	0	3	3	0	1	0%	33%	0	0	0	Intel
Navy	0	1	1	4	4	0	0	0%	0%	0	0	0	Navy
DCMO	0	0	2	5	3	0	0	0%	0%	0	0	0	DCMO
Air Force	0	0	0	9	9	0	0	0%	0%	0	0	0	Air Force
Army	0	1	6	13	8	0	0	0%	0%	0	0	0	Army
P&R	0	4	3	42	43	0	0	0%	0%	0	0	0	P&R
IG	0	0	0	2	2	1	0	50%	0%	1	0	0	IG
AT&L	2	4	3	14	15	7	5	50%	33%	5	1	1	AT&L
GC	0	0	0	3	3	2	0	67%	0%	2	0	0	GC
Policy	0	1	5	25	21	18	16	72%	76%	7	11	0	Policy
Total	2	12	21	124	115	28	22	23%	19%	15	12	1	Total
LEGEND:					<=20%		<=39%		>= 40% or Component has any action > 30 days overdue or any ASN/ADN/PRS/PRD overdue				