DoD Correspondence Scorecard "Stoplight Report"

FINAL Report as of 10/19/2012

Component	Answer SecDef/ DepSec Note (ASN) (ADN)	Correspondence Actions (PRS/PRD/PRE/RD/RDC/C&R)											
		Since Last Report		Open		Overdue		% Overdue		Days Overdue			Component
		Closed*	New	This Rpt	Last Rpt	This Rpt	Last Rpt	This Rpt	Last Rpt	1-15	16-30	31+	Component
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
DA&M	0	0	0	1	1	0	0	0%	0%	0	0	0	DA&M
CIO	0	0	0	2	2	0	0	0%	0%	0	0	0	CIO
LA	0	0	1	2	1	0	0	0%	0%	0	0	0	LA
Comp	0	2	0	2	4	0	0	0%	0%	0	0	0	Comp
GC	0	0	1	3	2	0	0	0%	0%	0	0	0	GC
IG	0	1	0	4	5	0	0	0%	0%	0	0	0	IG
JCS	0	3	0	8	11	0	0	0%	0%	0	0	0	JCS
Air Force	0	3	4	11	10	0	2	0%	20%	0	0	0	Air Force
PA	0	4	5	12	11	0	0	0%	0%	0	0	0	PA
AT&L	3	14	1	15	28	0	0	0%	0%	0	0	0	AT&L
Army	0	7	9	23	21	0	0	0%	0%	0	0	0	Army
Navy	0	5	1	10	14	1	0	10%	0%	1	0	0	Navy
Policy	0	11	16	45	40	5	4	11%	10%	3	2	0	Policy
P&R	0	11	12	42	41	5	6	12%	15%	4	1	0	P&R
Intel	0	2	1	5	6	1	0	20%	0%	1	0	0	Intel
Total	3	63	51	185	197	12	12	6%	6%	9	3	0	Total
	LEGEND:				<=20% >=40% or Component has any accoverdue or any ASN/ADN o						•	•	

^{*}Includes cases closed, transferred, or downgraded to FAA