

November 8, 2022

JOHN CIHOTA
DIRECTOR, AUDIT SERVICES

SUBJECT: Audit Resolution – Alaska Mail Services, Audit Number 22-090-R22
(Recommendation 1)

Representatives of the Office of the Inspector General (OIG) and USPS management met on November 7, 2022, to discuss management’s disagreement with Recommendation #1 as stated in the September 15, 2022, management response in the subject audit report.

As a result of the meeting an agreement was reached pertaining to Recommendation #1, which reads as follows from the September 28, 2022, final audit report:

Recommendation 1:

We recommend the **Vice President, Logistics**, develop a plan to complete the evaluation and implementation of a solution that will provide visibility over mail movement in Alaska.

The status of this recommendation will be changed to “Agreed” in both the OIG’s and management’s tracking systems.

To close these recommendations management agrees to take the following actions:

Management is currently evaluating the feasibility of developing a potential visibility solution for the mail movement in Alaska and agree to provide the result of their evaluation once complete.

Target Implementation Date: 07/31/2023

Responsible Official: Director, Commercial Air Operations

Sincerely,

**Robert
Cintron**

Digitally signed by
Robert Cintron
Date: 2022.11.08
13:19:15 -05'00'

Robert Cintron
Vice President, Logistics

cc: Corporate Audit & Response Management