



November 9, 2022

JOHN CIHOTA
DIRECTOR, AUDIT SERVICES

SUBJECT: Audit Resolution – Efficiency of Operations at the Atlanta, GA Processing and Distribution Center, Audit Number 22-179-R22 (Recommendation # 3)

Representatives of the Office of the Inspector General (OIG) and USPS management held an audit resolution meeting on November 8, 2022, to discuss management's disagreement with Recommendation # 3 as stated in the October 21, 2022, management response in the subject audit report.

As a result of the meeting an agreement was reached pertaining to Recommendation #3, which reads as follows from the November 1, 2022, final audit report:

Recommendation 3:

We recommend the **Southeast Division Director, Processing Operations** and the **Southeast Division Director, Logistics Operations**, identify and implement additional strategies to fill the open Supervisor of Distribution Operations and Supervisor of Transportation Operations positions.

The recommendation status will be changed to "Agreed" in both the OIG's and management's tracking systems.

To close this recommendation management agrees to take the following actions:

Management has posted the vacant Supervisor, Distribution Operations (SDO) and Supervisor, Transportation Operations (STO) positions cited in the report. Supporting documentations to show the status of the postings is provided to close recommendation #3 with issuance of the OIG's audit resolution approval letter.

Target Implementation Date: 11/30/2022

Responsible Official: Southeast Division Director, Processing Operations and Southeast Division Director, Logistics Operations

Sincerely,



Sharon Young
Southeast Division Director, Processing Operations

Barbara F Murph
Barbara Murph
Southeast Division Director, Logistics Operations

cc: Corporate Audit and Response Management