

April 25, 2023

JOHN CIHOTA
DIRECTOR, AUDIT SERVICES

SUBJECT: Audit Resolution - Alaska Mail Services, Audit Number 22-090-R22
(Recommendation # 7)

Representatives of the Office of the Inspector General (OIG) and USPS management held an audit resolution meeting on January 31, 2023, to discuss management's disagreement with Recommendation# 7 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# 7, which reads as follows from the September 28, 2022, final audit report:

Recommendation 7:

We recommend the Vice President, Logistics, coordinate with the Postal Service Headquarters Finance group to establish separate general ledger accounts for bypass mail program costs.

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

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

Management agrees to provide weekly reports of bypass mail program volume and expenses to Finance. The reports will be generated from the SAMS Alaska application.

Target Implementation Date: 05/31/2023

Responsible Official: Director, Commercial Air Operations

Sincerely,

**Robert
Cintron**

Digitally signed by Robert
Cintron
Date: 2023.04.26 08:14:57
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Robert Cintron
Vice President, Logistics

cc: CARMManager@usps.gov