



July 12, 2023

JOHN CIHOTA
DIRECTOR, AUDIT SERVICES

SUBJECT: Audit Resolution – Assessment of U.S. Postal Service Trailer Utilization, Audit Number 22-186-R23 (Recommendation # 1)

Representatives of the Office of the Inspector General (OIG) and USPS management held an audit resolution meeting on June 29, 2023, to discuss management's disagreement with Recommendation # 1 as stated in the March 24, 2023, 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 March 30, 2023, final audit report:

Recommendation 1:

We recommend the Vice President, Logistics coordinate with transportation management at sites with trailer utilization below 40 percent to identify underutilized trips for the Trip Reduction of Underutilized Transportation team to review and approve for elimination. 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 provided the OIG with documentation that shows the efforts local management takes to address trailer underutilization. Management requests closure of this recommendation with issuance of the OIG's audit resolution letter.

Target Implementation Date: 07/31/2023

Responsible Official: Director, Surface Logistics

Sincerely,
Robert

Cintron

Robert Cintron

Vice President, Logistics

Digitally signed by

Robert Cintron

Date: 2023.07.12

15:47:48 -04'00'

cc: CARMManager@usps.gov