



July 24, 2023

JOHN CIHOTA
DIRECTOR, AUDIT OPERATIONS

SUBJECT: Audit Resolution - Contract Authoring Management System (CAMS) Utilization and Controls, Audit Number 22-088-R23 (Recommendation #2)

Management representatives of the Office of the Inspector General (OIG) and United States Postal Service (USPS) held an audit resolution meeting on July 3, 2023, to discuss management's partial agreement with Recommendation #2 as stated in management's June 23, 2023, response to the subject audit report.

As a result of the meeting, an agreement was reached pertaining to Recommendation #2, which reads as follows from the July 3, 2023, final audit report:

Recommendation 2 We recommend the Vice President, Supply Management, update the Supplying Principles and Practices and supplemental guidance to ensure required contract documents are stored in the applicable contracting system.

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 explained that the Supplying Principles and Practices (SPs and Ps) are being overhauled as part of the Postal Service's enterprise-wide policy review initiative. As a result of that overhaul, it has been determined that the SPs and Ps will be obsoleted and replaced by new purchasing policy as well as an internal supplying process and practice guide. Therefore, there will be no further changes or updates made to the SPs and PS. Any changes that we make to our policy or process guide will be made either directly to the new policy document or issued as guidance changes through the practice guide to our internal SM procurement professionals. The work products that will replace the SPs and Ps are targeted for completion in September 2023. Additionally, management will directly address and include the requirement to file contract and delivery/task order documents in the applicable contracting systems.

Target Implementation Date: February 29, 2024

Responsible Official: Director, Supply Management Infrastructure, Supply Management

E-SIGNED by MARK GUILFOIL
on 2023-07-24 11:06:54 CDT

Mark A. Guilfoil
Vice President
Supply Management

cc: Manager, Corporate Audit Response Management