



January 16, 2024

JOHN CIHOTA  
DIRECTOR, AUDIT SERVICES

SUBJECT: Audit Resolution – Hazardous Waste Management at Postal Service Vehicle Maintenance Facilities, (Audit Number 23-091-R24 (Recommendation 4)

Representatives of the Office of the Inspector General (OIG) and USPS management met on January 16, 2024, to discuss management's disagreement with recommendation 4 as stated in the October 26, 2023, management response in the subject audit report.

As a result of the meeting an agreement was reached pertaining to recommendation 4 which reads as follows from the November 3, 2023, final audit report:

**Recommendation #4**

We recommend the Vice President, Processing and Maintenance Operations, and the Senior Vice President, Facilities and Fleet Management, provide applicable training on testing and inspecting emergency eyewash and shower equipment to responsible personnel, as required in relevant Maintenance Management Orders.

The status of these recommendations 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:

Inspections for eyewash and shower equipment are certified and tracked in RADAR or eMARS and monitored for compliance. Management requests closure with issuance of the OIG's audit resolution agreement letter based on support documents provided.

Target Implementation Date: 02/29/2024

Responsible Official: Director, Fleet Management, and Sr. Director, Maintenance Operations

Sincerely,

E-SIGNED by DANE A COLEMAN  
on 2024-01-18 09:51:12 EST

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Dane Coleman  
VP, Processing & Maintenance Operations

E-SIGNED by RONNIE J JARRIEL  
on 2024-01-17 12:38:09 EST

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Ronnie Jarriel  
Sr. VP, Facilities and Fleet Man

cc: Corporate Audit & Response Management