

December 4, 2024

JOHN CIHOTA
DIRECTOR, AUDIT SERVICES

SUBJECT: Audit Resolution: Evaluation of Freight Auction (23-162-R24)
Recommendation 7

Representatives of the Office of the Inspector General (OIG) and USPS management met on October 23, 2024, to discuss the OIG's disagreement with management's action plan for recommendation 7 as stated in the July 30, 2024, 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 August 6, 2024, final audit report:

Recommendation #7

We recommend the Vice President, Logistics, conduct a comprehensive review to identify requirements for streamlining proof of delivery validation, minimize manual payments, improve accuracy, and make system enhancements as necessary.

The status of recommendation 7 will be changed to "Agree" in both the OIG's and management's tracking systems upon receipt of the OIG's audit resolution response letter.

Management documented milestones of completed and planned enhancements to the Freight Auction System to improve efficiencies and capabilities. The OIG reviewed the milestones and found they sufficiently addressed the intent of the recommendation. Management requests this recommendation be closed with issuance of the OIG's audit resolution response letter.

Target Implementation Date: 1/31/2025

Responsible Official: Vice President, Logistics

E-SIGNED by ROBERT CINTRON
on 2024-12-04 20:10:36 EST

Robert Cintron
Vice President, Logistics

cc: Corporate Audit & Response Management