

December 3, 2024

JOHN CIHOTA
DIRECTOR, AUDIT SERVICES

SUBJECT: Audit Resolution: Effectiveness of the New Regional Processing and
Distribution Center in Atlanta, GA (24-074) Recommendation 4

Representatives of the Office of the Inspector General (OIG) and USPS management met on November 19, 2024, to discuss the OIG's disagreement with management's action plan for recommendation 4 as stated in the August 21, 2024, 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 August 28, 2024, final audit report:

Recommendation #4

We recommend the Vice President, Labor Relations, work with labor unions to successfully staff future Regional Processing and Distribution Centers to allow for successful transitions for the Postal Service and its employees.

The status of recommendation 4 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 continues to work with labor unions to staff Regional Processing and Distribution Centers prior to launch. The MOUs provided to the OIG to evidence these negotiations were found to be sufficient for closure. Management requests this recommendation be closed with issuance of the OIG's audit resolution response letter.

Target Implementation Date: 12/31/2024

Responsible Official: Vice President, Labor Relations

E-SIGNED by Thomas J Blum
on 2024-12-03 15:18:41 EST

Thomas J. Blum
Vice President, Labor Relations

cc: Corporate Audit & Response Management