

May 16, 2025

VICTORIA SMITH
ACTING DIRECTOR, AUDIT SERVICES

SUBJECT: Audit Resolution: Network Changes: Local Transportation Optimization in the Wisconsin Region (24-145-R25) Recommendation 5

Representatives of the Office of the Inspector General (OIG) and USPS management met on April 14, 2025, to discuss the OIG's disagreement with management's action plan for recommendation 5 as stated in the March 19, 2025, management response in the subject audit report.

As a result of the meeting an agreement was reached pertaining to recommendation 5, which reads as follows from the March 28, 2025, final audit report:

Recommendation #5

We recommend the Vice President, Logistics in coordination with Senior Vice President, Logistics, review the need for Highway Contract Route drivers within the Wisconsin region to possess arrow keys, and obtain possession of keys no longer needed.

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

To close this recommendation, management agrees to take the following action:

Management Action – Management has updated its checklist to include arrow key accountability in RTO sites. Management will validate that arrow keys have been retrieved from the drivers for the three routes referenced in the report.

Target Implementation Date: 6/30/2025

Responsible Official: Director, Surface Logistics

E-SIGNED by ROBERT CINTRON
on 2025-05-16 14:04:01 EDT

Robert Cintron
Vice President, Logistics

cc: Corporate Audit & Response Management