



February 2, 2026

LAURA LOZON
DIRECTOR, AUDIT SERVICES

SUBJECT: Audit Resolution – Site Technical Assessment Review (Audit Number 22-199-R24)
Recommendation 14

Representatives of the Office of the Inspector General (OIG) and USPS management met again on September 10, 2025, to discuss management's disagreement with recommendation number 14 as stated in the January 11, 2024, management response in the subject audit report.

As a result of the meeting an agreement was reached pertaining to recommendation number 14 which read as follows from the January 25, 2024, final audit report:

Recommendation #14

We recommend the Vice President, Engineering Systems, configure the [REDACTED] server racks at the [REDACTED] to include uninterruptable power supplies or document exceptions to policy, as appropriate.

The status of the recommendations 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 action:

Management will document exception controls related to power supplies on mail processing equipment and file in a location accessible to applicable postal officials.

Target Implementation Date: 05/31/2026

Responsible Official: Director Engineering Software and Testing

Sincerely,

E-SIGNED by AMIT CHOLKAR
on 2026-02-03 15:28:07 EST

Amit Cholkar
Vice President, Engineering Systems

cc: Corporate Audit & Response Management

This document contains sensitive information that has been redacted for public release. These redactions were coordinated with USPS and agreed to by the OIG.
