



December 4, 2024

JOHN CIHOTA
DIRECTOR, AUDIT SERVICES

SUBJECT: Audit Resolution: Site Technical Assessment Review (22-199-R24)
Recommendation 9

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 9 as stated in the January 9, 2024, management response in the subject audit report.

As a result of the meeting an agreement was reached pertaining to recommendation 9 which reads as follows from the January 25, 2024, final audit report:

Recommendation #9

We recommend the Senior Director Division [REDACTED] Operations, [REDACTED] provide training and establish an oversight process to prevent [REDACTED] personnel from writing down and sharing passwords at the [REDACTED]

The status of recommendation 9 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 conducted a walkthrough and confirmed there were no visible passwords written down. The OIG reviewed the documentation presented to support this validation and found it 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: Senior Division Director

E-SIGNED by [REDACTED]
On 2024-12-06 19:38:39 EST

[REDACTED]
Senior Division Director

cc: Corporate Audit & Response Management

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