UNITED STATES POSTAL SERVICE

March 3, 2025

BRIAN NEWMAN
ACTING DIRECTOR, AUDIT SERVICES

SUBJECT: Audit Resolution – Site Technical Assessment Review (Audit Number 22-199-R24)
Recommendation 11

Representatives of the Office of the Inspector General (OIG) and USPS management met again
on February 10, 2025, to discuss management's disagreement with recommendation number
11 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 11
which read as follows from the January 25, 2024, final audit report:

> **Recommendation #11**
> We recommend the **Vice President, Engineering Systems,** implement secure account
> management and configuration for ▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮ through centralized
> account management systems 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 these recommendations management agrees to take the following actions:

Management provided a copy of the ▮▮▮▮▮▮▮▮ security standards document that reflect
exceptions to policy. The OIG found the document to be sufficient to close recommendation 11.
Management requests closure with issuance of the OIG's audit resolution response letter.

Target Implementation Date: 03/31/2025

Responsible Official: Director, Engineering Software & Testing

Sincerely,

E-SIGNED by LINDA.M MALONE
on 2025-03-05 19:09:54 EST

Linda Malone
Vice President, Engineering Systems

cc: Corporate Audit & Response Management