



March 3, 2025

BRIAN NEWMAN
ACTING DIRECTOR, AUDIT SERVICES

SUBJECT: Audit Resolution – Site Technical Assessment Review (Audit Number 22-199-R24)
Recommendation 12

Representatives of the Office of the Inspector General (OIG) and USPS management met again on February 5, 2025, to discuss management's disagreement with recommendation number 12 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 12 which read as follows from the January 25, 2024, final audit report:

Recommendation #12

We recommend the Senior Director Division [REDACTED] Operations, [REDACTED] develop a process to regularly check for environmental hazards in controlled areas at the [REDACTED] and take action to remediate them, if necessary.

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 reiterated the requirement to ensure environmental hazard checks are routinely conducted and documented using PS Form 1767. The OIG found the document to be sufficient to close recommendation 12. Management requests closure with issuance of the OIG's audit resolution response letter.

Target Implementation Date: 03/31/2025

Responsible Official: Senior Division Director

Sincerely,

E-SIGNED by [REDACTED]
on 2025-03-25 14:39:01 EDT

[REDACTED]
Senior Division Director

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.
