



May 20, 2025

VICTORIA SMITH
ACTING DIRECTOR, AUDIT SERVICES

SUBJECT: Audit Resolution – Technology, Infrastructure, and Site Security Review (Audit Number 24-133-R25) Recommendations 9, 10

Representatives of the Office of the Inspector General (OIG) and USPS management met again on May 9, 2025, to discuss management's disagreement with recommendations 9 and 10 as stated in the March 13, 2025, management response in the subject audit report.

As a result of the meeting an agreement was reached pertaining to recommendations 9 and 10 which read as follows from the March 21, 2025, final audit report:

Recommendation #9

We recommend the Senior Director, Division [REDACTED] Operations, [REDACTED] implement controls to verify routine maintenance is performed on air conditioning units at the [REDACTED]

Recommendation #10

We recommend the Senior Director, Division [REDACTED] Operations, [REDACTED] complete planned replacement of air conditioning units and roof at the [REDACTED]

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:

Regarding Rec #9: Management has a contract in place to perform routine maintenance. A copy was provided to close this recommendation with issuance of the OIG's audit resolution response letter.

Regarding Rec #10: A contract was awarded to complete replacement of the air conditioning unit and roof repairs at [REDACTED]. A copy was provided to close this recommendation with issuance of the OIG's audit resolution response letter.

Target Implementation Date: 5/31/2025

Responsible Official: Senior Division Director

Sincerely,

E-SIGNED by [REDACTED]
on 2025-05-21 15:25:01 EDT

Senior Division Director

cc: Corporate Audit & Response Management