

U.S. POSTAL SERVICE OIG SHUTDOWN PLAN

Lapse Plan Summary Overview

Estimated time (to nearest half day) required to complete shutdown activities:	1/2 Day
Total number of agency employees expected to be on board before implementation of the plan:	1013
Total number of employees to be retained under the plan for each of the following	
categories:	
Compensation is financed by a resource other than annual appropriations:	0
Necessary to perform activities expressly authorized by law:	0
Necessary to perform activities necessarily implied by law:	0
Necessary to the discharge of the President's constitutional duties and powers:	0
Necessary to protect life and property:	512

Brief summary of significant agency activities that will continue during a lapse:

The United States Postal Service does not cease operations during any Federal lapse in appropriations as it is funded through a permanent no-year appropriation. In contrast, the U.S. Postal Service Office of Inspector General (OIG) receives an annual appropriation which is derived from the Postal Service Fund and not the U.S. Treasury. The OIG's annual appropriation is no-year funding. Therefore, if previously appropriated no-year funds are available, the OIG will continue operations during a lapse until such funds are depleted.

If funds are not available to continue operations during a lapse, OIG employees performing activities to protect life or property, including law enforcement activities required to ensure the continuity of investigations and prosecutions of entities/individuals that committed fraud and other crimes against the Postal Service's programs and operations will continue on an excepted basis. Consistent with the Office of Management and Budget (OMB) guidance, ancillary support services will be maintained only to the extent necessary to support excepted operations.

Brief summary of significant agency activities that will cease during a lapse:

Under a lapse in appropriations, the OIG will cease all activities that are not designated as excepted functions, particularly those not reasonably necessary for the protection of life or property, including administrative support for general OIG operations, and others.

Estimate the time (to the nearest half-day) to complete the shutdown.

- The OIG estimates that it will take no more than a half day to complete the shutdown.
- Our shutdown team will consist of 24 employees.
 - Contracts, Accounting, and Human Resources (8 employees)
 - IT Personnel (13 employees)
 - Facilities and Security (3 employee)

Number of employees expected to be on-board before implementation of the plan.

The OIG will have 1013 employees on board before implementation of the plan.

Total number of employees to be retained under the plan.

- The OIG will retain 512 employees which includes the following:
 - To protect life and property
 - Inspector General
 - Deputy Inspector General
 - Assistant Inspector General (AIG), Investigations
 - 457 Special Agents (Additional personnel will be called as

warranted for court appearances or other emergency, with express approval of AIGI)

- 17 Auditors
- 13 IT Personnel (5 As Needed)
- 5 Special Assistant United States Attorneys
- 6 Attorneys (As Needed)
- 2 Data Analysts (As Needed)
- 3 Accounting/Budget employees (As Needed)
- 1 Contracting Officer (As Needed)
- 1 Security Personnel (As Needed)
- 2 Human Resources Personnel (As Needed)
- 2 Facilities Personnel (As Needed)

Shutdown Procedures:

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1. Immediately after receiving notification from OMB, and assuming no funding is available to continue operations, the OIG will:

a. Issue furlough letters via e-mail to all non- excepted employees informing them they will be placed in a non-pay status and should not report to work effective the first day of the furlough period.

b. Communicate via e-mail to all excepted (retained) employees they should report to work as usual.

c. Communicate via e-mail to all non-excepted employees on business travel to immediately make arrangements to return home and submit travel vouchers by 12:00 pm of the next business day.

d. Put all OIG employees in non-pay status effective the first day of the furlough period.

e. Notify the Postal Service (Accounting) to discontinue payment processing immediately.

f. Notify all non-essential, non-funded contractors to discontinue work.

- 2. By 12:00 pm EST, the first business day of the furlough:
 - a. Ensure all OIG property is secure
 - b. Release employees responsible for shut-down to stop work.

Resuming Operations:

- 1. Employees are instructed to consult the external website, uspsoig.gov and local new media for furlough related messages, including a return to work order. Employees can also check their mobile work phones for email updates regarding our operating status.
- 2. Employees are expected to return to work at their designate duty station on their next scheduled workday following the notification to return to work.