

Wed, 25 Sep 2024 15:18:37 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/19/2024	U.S. Postal Service	Effectiveness of the New Regional Processing and Distribution Center in Portland, OR	Audit	Agency-Wide
09/18/2024	U.S. Postal Service	Mail Theft Mitigation and Response - Chicago, IL	Audit	Agency-Wide
09/18/2024	U.S. Postal Service	Kansas-Missouri District: Delivery Operations	Audit	MO, US
09/18/2024	U.S. Postal Service	Postal Service's Adverse Weather Condition Procedures	Audit	Agency-Wide
09/18/2024	U.S. Postal Service	Efficiency of Operations at the Tallahassee Processing and Distribution Facility, Tallahassee, FL	Audit	FL, US
09/18/2024	U.S. Postal Service	Florida 1 District: Delivery Operations	Audit	FL, US
09/11/2024	U.S. Postal Service	Independent Report on Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the U.S. Office of Personnel Management	Audit	US
09/09/2024	U.S. Postal Service	Tuscaloosa Post Office, Tuscaloosa, AL: Delivery Operations	Audit	AL, US
09/09/2024	U.S. Postal Service	Northport Post Office, Northport, AL: Delivery Operations	Audit	AL, US
09/09/2024	U.S. Postal Service	Efficiency of Operations at the Birmingham Processing and Distribution Center and Mail Processing Annex, Birmingham, AL	Audit	AL, US
09/09/2024	U.S. Postal Service	Center Point Branch, Center Point, AL: Delivery Operations	Audit	AL, US
09/06/2024	U.S. Postal Service	Service Optimization: Post Office Boxes	Audit	Agency-Wide
09/05/2024	U.S. Postal Service	Planning and Deployment of the Matrix Regional Sorter	Audit	Agency-Wide
08/30/2024	U.S. Postal Service	Mail Theft Mitigation and Response- San Francisco, CA	Audit	CA, US
08/29/2024	U.S. Postal Service	Employee Availability	Audit	Agency-Wide
08/28/2024	U.S. Postal Service	Effectiveness of the New Regional Processing and Distribution Center in Atlanta, GA	Audit	GA, US
08/26/2024	U.S. Postal Service	Service Performance During the Fiscal Year 2024 Peak Mailing Season	Audit	Agency-Wide
08/20/2024	U.S. Postal Service	U.S. Postal Service Ground Advantage Billing Determinant Calculation Process	Audit	Agency-Wide
08/13/2024	U.S. Postal Service	Efficiency of Operations at the Charleston Processing and Distribution Facility, North Charleston, SC	Audit	SC, US
08/13/2024	U.S. Postal Service	North Charleston Branch, North Charleston, SC: Delivery Operations	Audit	SC, US
08/13/2024	U.S. Postal Service	Mount Pleasant Post Office, Mount Pleasant, SC: Delivery Operations	Audit	SC, US
08/13/2024	U.S. Postal Service	East Bay Station in Charleston, SC: Delivery Operations	Audit	SC, US
08/08/2024	U.S. Postal Service	ePostage Oversight	Audit	Agency-Wide
08/06/2024	U.S. Postal Service	Evaluation of Freight Auction	Audit	Agency-Wide
08/05/2024	U.S. Postal Service	Bank Secrecy Act Compliance Program	Audit	Agency-Wide
08/02/2024	U.S. Postal Service	Business or Public Service? Insights into the Unique Laws and Regulations Applying to the Postal Service	Inspection / Evaluation	Agency-Wide
07/30/2024	U.S. Postal Service	Election Mail Readiness for the 2024 General Election	Audit	Agency-Wide
07/26/2024	U.S. Postal Service	Security of Postal Service Smartphones	Audit	Agency-Wide
07/25/2024	U.S. Postal Service	Service Performance of the New Sorting and Delivery Center in Binghamton, NY	Audit	Agency-Wide
07/24/2024	U.S. Postal Service	Invoice and Payment Processes for Inflation Reduction Act Funds	Audit	Agency-Wide
07/17/2024	U.S. Postal Service	Supervisor Vacancies	Audit	Agency-Wide
07/16/2024	U.S. Postal Service	Fleet Modernization - Charging Station Construction Design and Deployment Timelines	Audit	Agency-Wide
07/15/2024	U.S. Postal Service	Shawnee Mission Post Office, Mission, KS: Delivery Operations	Audit	KS, US

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07/15/2024	U.S. Postal Service	Robert L. Roberts Station, Kansas City, KS: Delivery Operations	Audit	KS, US
07/15/2024	U.S. Postal Service	Hickman Mills Station, Kansas City, MO: Delivery Operations	Audit	MO, US
07/15/2024	U.S. Postal Service	Efficiency of Operations at the Kansas City Processing and Distribution Center, Kansas City, MO	Audit	MO, US
07/12/2024	U.S. Postal Service	Effectiveness of Package Shipping Services	Audit	Agency-Wide
06/28/2024	U.S. Postal Service	Puerto Rico District: Delivery Operations	Audit	PR, US
06/27/2024	U.S. Postal Service	Fleet Modernization – Electric Vehicle & Charging Infrastructure Incentives	Audit	Agency-Wide
06/26/2024	U.S. Postal Service	Accuracy of Reported Service Performance	Audit	Agency-Wide
06/21/2024	U.S. Postal Service	State of the U.S. Postal Service’s Financial Condition	Audit	Agency-Wide
06/11/2024	U.S. Postal Service	Maryland District: Delivery Operations - Washington DC	Audit	Agency-Wide
06/07/2024	U.S. Postal Service	Lake Jackson Station, Tallahassee, FL: Delivery Operations	Audit	Agency-Wide
06/07/2024	U.S. Postal Service	Westside Station, Tallahassee, FL: Delivery Operations	Audit	Agency-Wide
06/07/2024	U.S. Postal Service	Efficiency of Operations at the Tallahassee Processing and Distribution Facility, Tallahassee, FL.	Audit	Agency-Wide
06/07/2024	U.S. Postal Service	Leon Station, Tallahassee, FL: Delivery Operations	Audit	Agency-Wide
06/06/2024	U.S. Postal Service	After-Action Review of Unauthorized Access to USPS Employee Self-Service Portal	Audit	Agency-Wide
06/05/2024	U.S. Postal Service	Minnesota-North Dakota District: Delivery Operations	Audit	Agency-Wide
06/03/2024	U.S. Postal Service	Legacy Systems at the U.S. Postal Service	Audit	Agency-Wide
05/29/2024	U.S. Postal Service	U.S. Postal Service Emergency Preparedness: Hurricane Ian	Audit	Agency-Wide
05/28/2024	Postal Regulatory Commission, U.S. Postal Service	Semiannual Reports to Congress	Semiannual Report	Agency-Wide
05/28/2024	U.S. Postal Service	Sorting and Delivery Center Impacts in the Florida 1 District	Audit	Agency-Wide
05/23/2024	U.S. Postal Service	Sending It Back: Reverse Logistics and the U.S. Postal Service	Inspection / Evaluation	Agency-Wide
05/22/2024	U.S. Postal Service	Efficiency of Operations at San Juan Mail Processing Annexes in Carolina, PR	Audit	PR, US
05/22/2024	U.S. Postal Service	Bayamon Post Office, Bayamon, PR: Delivery Operations	Audit	Agency-Wide
05/22/2024	U.S. Postal Service	Guaynabo Post Office in Guaynabo, PR: Delivery Operations	Audit	PR, US
05/22/2024	U.S. Postal Service	Toa Baja Post Office, Toa Baja, PR: Delivery Operations	Audit	PR, US
05/22/2024	U.S. Postal Service	Network Modernization: The Changing Role of Postmasters	Audit	Agency-Wide
05/21/2024	U.S. Postal Service	Mail Theft Mitigation and Response - Queens, NY	Audit	NY, US
05/16/2024	U.S. Postal Service	Impact of Management Operating Data System on U.S. Postal Service Costing	Audit	Agency-Wide
05/06/2024	U.S. Postal Service	Delivery in Northern Minnesota	Audit	MN, US
04/24/2024	U.S. Postal Service	Postal Service Hiring Practices	Audit	Agency-Wide
04/12/2024	U.S. Postal Service	Impacts Associated with Local Transportation Optimization in Richmond, Virginia	Audit	VA, US
04/12/2024	U.S. Postal Service	Scanning Compliance and Oversight of Dock Operations	Audit	Agency-Wide
04/11/2024	U.S. Postal Service	Brookland Station in Washington, D.C.: Delivery Operations	Audit	DC, US
04/11/2024	U.S. Postal Service	Efficiency of Operations at the Curseen-Morris Processing and Distribution Center, Washington, D.C.	Audit	DC, US
04/11/2024	U.S. Postal Service	Lammond Riggs Station in Washington D.C.: Delivery Operations	Audit	DC, US
04/11/2024	U.S. Postal Service	Ward Place Carrier Annex in Washington DC: Delivery Operations	Audit	DC, US

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04/10/2024	U.S. Postal Service	Mail Conditions at South Houston Local Processing Center	Audit	TX, US
03/28/2024	U.S. Postal Service	Effectiveness of the New Regional Processing and Distribution Center in Richmond, VA	Audit	VA, US
03/28/2024	U.S. Postal Service	The Price of a Stamp: An International Comparison	Inspection / Evaluation	Agency-Wide
03/26/2024	U.S. Postal Service	Mail Processing Machine Relocation	Audit	Agency-Wide
03/22/2024	U.S. Postal Service	California 5 District: Delivery Operations	Audit	CA, US
03/21/2024	U.S. Postal Service	Fiscal Year 2023 Board of Governors' Expenditures	Audit	Agency-Wide
03/21/2024	U.S. Postal Service	Efficiency of Operations at the Bismarck Processing and Distribution Center, Bismarck, ND	Audit	ND, US
03/21/2024	U.S. Postal Service	Minot Post Office, Minot, ND: Delivery Operations	Audit	ND, US
03/21/2024	U.S. Postal Service	Mandan Post Office, Mandan, ND: Delivery Operations	Audit	ND, US
03/21/2024	U.S. Postal Service	Bismarck Carrier Annex, Bismarck, ND: Delivery Operations	Audit	ND, US
03/18/2024	U.S. Postal Service	Oversight of the Retail Lobby Customer Experience in New York 1 District	Audit	NY, US
03/12/2024	U.S. Postal Service	U.S. Postal Service Emergency Preparedness: Winter Storm Elliott	Audit	Agency-Wide
03/05/2024	U.S. Postal Service	Variations and Trends in Postal Regulatory Oversight	Inspection / Evaluation	Agency-Wide
02/27/2024	U.S. Postal Service	Contract Trucking Safety and Compliance	Audit	Agency-Wide
02/27/2024	U.S. Postal Service	Efficiency of Operations at the Saint Paul Processing and Distribution Center, Eagan, MN	Audit	MN, US
02/14/2024	U.S. Postal Service	Procedures for Calculating Workshare Discounts for Letters	Audit	Agency-Wide
02/13/2024	U.S. Postal Service	U.S. Postal Inspection Service's Inventory Controls Over Law Enforcement Surveillance Equipment	Audit	Agency-Wide
01/29/2024	U.S. Postal Service	Efficiency of Operations at the Los Angeles Processing and Distribution Facility, Los Angeles, CA	Audit	CA, US
01/29/2024	U.S. Postal Service	Dockweiler Station in Los Angeles, CA: Delivery Operations	Audit	CA, US
01/29/2024	U.S. Postal Service	Downtown Long Beach Station in Long Beach, CA: Delivery Operations	Audit	CA, US
01/29/2024	U.S. Postal Service	Inglewood Carrier Annex in Inglewood, CA: Delivery Operations	Audit	CA, US
01/25/2024	U.S. Postal Service	Site Technical Assessment Review - January 2024	Audit	Agency-Wide
01/22/2024	U.S. Postal Service	Apple Valley Branch, Saint Paul, MN: Delivery Operations	Audit	MN, US
01/22/2024	U.S. Postal Service	New Brighton Carrier Annex, Saint Paul, MN: Delivery Operations	Audit	MN, US
01/18/2024	U.S. Postal Service	Texas-2 District: Delivery Operations	Audit	TX, US
01/17/2024	U.S. Postal Service	Maryland District: Delivery Operations	Audit	Agency-Wide
01/09/2024	U.S. Postal Service	Parcel Return Service - Consolidator Payment and Refund Errors	Audit	Agency-Wide
01/08/2024	U.S. Postal Service	Postal Retirement Funds in Perspective: Historical Evolution and Ongoing Challenges	Inspection / Evaluation	Agency-Wide
12/29/2023	U.S. Postal Service	Electric Vehicle Supply Equipment Acquisition - Testing, Performance, and Contract Oversight	Audit	Agency-Wide
12/28/2023	U.S. Postal Service	Illinois 1 District: Delivery Operations	Audit	IL, US
12/15/2023	U.S. Postal Service	Processing and Delivery of Veterans Affairs Medicine	Audit	Agency-Wide
12/08/2023	U.S. Postal Service	Security Assessment of a U.S. Postal Service Product Solutions Application	Audit	Agency-Wide
12/05/2023	U.S. Postal Service	Delivery and Customer Service in Colorado Mountain Towns	Audit	Agency-Wide
12/04/2023	U.S. Postal Service	Fiscal Year 2023 Selected Financial Activities and Accounting Records	Audit	Agency-Wide

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11/30/2023	U.S. Postal Service	Effectiveness of Planning Mail Capacity on Air Transportation	Audit	Agency-Wide
11/30/2023	U.S. Postal Service	Fall 2023 Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/28/2023	U.S. Postal Service	Fiscal Year 2023 Officers' Travel and Representation Expenses	Audit	Agency-Wide
11/28/2023	U.S. Postal Service	Oak Forest Station in Houston, TX: Delivery Operations	Audit	TN, US
11/28/2023	U.S. Postal Service	Fairbanks Station, Houston, TX: Delivery Operations	Audit	TX, US
11/28/2023	U.S. Postal Service	Efficiency of Operations at the North Houston Processing and Distribution Center, Houston, TX	Audit	TX, US
11/28/2023	U.S. Postal Service	Conroe Post Office, Conroe, TX: Delivery Operations	Audit	TX, US
11/20/2023	U.S. Postal Service	Efficiency of Operations at the Eastern Shore Processing and Distribution Facility, Easton, MD	Audit	MD, US
11/20/2023	U.S. Postal Service	Salisbury Post Office in Salisbury, MD: Delivery Operations	Audit	MD, US
11/20/2023	U.S. Postal Service	Easton Post Office in Easton, MD: Delivery Operations	Audit	MD, US
11/20/2023	U.S. Postal Service	Cambridge Post Office in Cambridge, MD: Delivery Operations	Audit	MD, US
11/15/2023	U.S. Postal Service	Fiscal Year 2024 Peak Mailing Season Preparedness	Audit	Agency-Wide
11/15/2023	U.S. Postal Service	Independent Auditor's Report on the U.S. Postal Service's Fiscal Year 2023 Reclassified Financial Statements	Audit	Agency-Wide
11/06/2023	U.S. Postal Service	Examining Alternative Inflation Indices for Regulating Market Dominant Price Increases	Inspection / Evaluation	Agency-Wide
11/03/2023	U.S. Postal Service	Hazardous Waste Management at Postal Service Vehicle Maintenance Facilities	Audit	Agency-Wide
11/03/2023	U.S. Postal Service	Hazardous Waste Management at Postal Service Vehicle Maintenance Facilities	Audit	Agency-Wide
10/24/2023	U.S. Postal Service	Processing of Retroactive Pay	Audit	Agency-Wide
10/20/2023	U.S. Postal Service	Serving America: Contract Postal Unit and Village Post Office Operations	Audit	Agency-Wide
10/11/2023	U.S. Postal Service	Roger P. McAuliffe Station in Chicago, IL: Delivery Operations	Audit	US
10/11/2023	U.S. Postal Service	Northtown Station in Chicago, IL: Delivery Operations	Audit	IL, US
10/11/2023	U.S. Postal Service	Daniel J. Doffyn Station, in Chicago, IL: Delivery Operations	Audit	IL, US
10/11/2023	U.S. Postal Service	Cragin Station in Chicago, IL: Delivery Operations	Audit	IL, US
10/11/2023	U.S. Postal Service	Efficiency of Operations at the Chicago Processing and Distribution Center, Chicago, IL	Audit	IL, US
10/10/2023	U.S. Postal Service	Business Reply Mail Operations	Audit	Agency-Wide
10/03/2023	U.S. Postal Service	Louisiana District: Delivery Unit Operations	Audit	Agency-Wide
09/29/2023	U.S. Postal Service	Internal Controls Over the Annual Capital Property Review	Audit	Agency-Wide
09/29/2023	U.S. Postal Service	Corporate Information Security Office Workforce	Audit	Agency-Wide
09/28/2023	U.S. Postal Service	U.S. Postal Service's Response to Mail Theft	Audit	Agency-Wide
09/27/2023	U.S. Postal Service	Penalty Overtime	Audit	Agency-Wide
09/27/2023	U.S. Postal Service	Postal Service Customer Experience - Delivery Surveys	Audit	Agency-Wide
09/26/2023	U.S. Postal Service	Transportation Workplace Safety and Driver Security	Audit	Agency-Wide
09/26/2023	U.S. Postal Service	Follow-Up to Nationwide Employee Background Screening	Audit	Agency-Wide
09/25/2023	U.S. Postal Service	Terminal Handling Services - Phoenix, AZ	Audit	Agency-Wide
09/22/2023	U.S. Postal Service	Address Management System for Rural Routes	Audit	Agency-Wide
09/18/2023	U.S. Postal Service	Parcel Select Billing Determinants Process and Procedures	Audit	Agency-Wide
09/18/2023	U.S. Postal Service	Progress Made to Reduce Mail Excluded from Service Measurement	Audit	Agency-Wide

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09/14/2023	U.S. Postal Service	The Path Forward for the Postal Service Loyalty Program	Audit	Agency-Wide
09/12/2023	U.S. Postal Service	Review of USPS Sorting and Delivery Centers in FY23 Q1 and Q2	Audit	Agency-Wide
09/11/2023	U.S. Postal Service	Single Induction Package Sorter Machine Deployment and Performance	Audit	Agency-Wide
09/08/2023	U.S. Postal Service	Independent Report on Employee Benefits Submitted to the Office of Personnel Management	Audit	Agency-Wide
09/06/2023	U.S. Postal Service	Investment Trends in Sustainable Postal Processing Operations	Review	Agency-Wide
09/05/2023	U.S. Postal Service	Return on Investment for Capital Projects	Audit	Agency-Wide
08/31/2023	U.S. Postal Service	Kansas City Delayed Mail	Audit	Agency-Wide
08/21/2023	U.S. Postal Service	Tennessee District: Delivery Unit Operations	Audit	Agency-Wide
08/17/2023	U.S. Postal Service	Lake Forest Station in New Orleans, LA: Delivery Operations	Audit	Agency-Wide
08/17/2023	U.S. Postal Service	Elmwood Branch in New Orleans, LA: Delivery Operations	Audit	Agency-Wide
08/17/2023	U.S. Postal Service	Efficiency of Operations at the New Orleans Processing and Distribution Center, New Orleans, LA	Audit	Agency-Wide
08/17/2023	U.S. Postal Service	Central Carrier Station, New Orleans, LA: Delivery Operations	Audit	Agency-Wide
08/17/2023	U.S. Postal Service	23-113-1-R23	Audit	Agency-Wide
08/17/2023	U.S. Postal Service	Bywater Station in New Orleans, LA: Delivery Operations	Audit	Agency-Wide
08/17/2023	U.S. Postal Service	Postal Service's Use of Automated Guided Vehicles	Audit	Agency-Wide
08/11/2023	U.S. Postal Service	Capping Report - Ohio 2 District: Controls Over Retail Transactions	Audit	Agency-Wide
08/10/2023	U.S. Postal Service	Repair and Maintenance of Package Sorting Machines at Delivery Units	Audit	Agency-Wide
08/07/2023	U.S. Postal Service	Compensation, Benefit, and Bonus Authority in Calendar Year 2022	Audit	Agency-Wide
08/03/2023	U.S. Postal Service	Management of the Postal Service's Smartphones	Audit	Agency-Wide
07/13/2023	U.S. Postal Service	Efficiency of Surface Transfer Centers in the Western Pacific Region	Audit	Agency-Wide
07/13/2023	U.S. Postal Service	Service Performance During the Fiscal Year 2023 Peak Mailing Season	Audit	Agency-Wide
07/11/2023	U.S. Postal Service	Cincinnati Main Office, Cincinnati, OH: Controls Over Retail Transactions	Audit	OH, US
07/11/2023	U.S. Postal Service	Groesbeck Branch in Cincinnati, OH: Controls Over Retail Transactions	Audit	OH, US
07/11/2023	U.S. Postal Service	Madeira Branch Office, Cincinnati, OH: Controls Over Retail Transactions	Audit	OH, US
07/07/2023	U.S. Postal Service	Capping Report - Efficiency of Selected Processes at Select Retail Units, California 6 District	Audit	CA, US
07/07/2023	U.S. Postal Service	Mobile Delivery Device Security Control Assessment	Audit	Agency-Wide
07/05/2023	U.S. Postal Service	Cremated Remains	Audit	Agency-Wide
07/03/2023	U.S. Postal Service	Contract Authoring Management System Utilization and Controls	Audit	Agency-Wide
06/29/2023	U.S. Postal Service	Flats Cost Coverage	Audit	Agency-Wide
06/28/2023	U.S. Postal Service	Management Alert - Unsecured Assets at the Washington Network Distribution Center	Audit	Agency-Wide
06/27/2023	U.S. Postal Service	Hickory Hill Station in Memphis, TN: Delivery Unit Operations	Audit	Agency-Wide
06/27/2023	U.S. Postal Service	Germantown Main Post Office in Germantown, TN: Delivery Unit Operations	Audit	Agency-Wide
06/27/2023	U.S. Postal Service	Efficiency of Operations at the Memphis Processing and Distribution Center and Mail Processing Annex, Memphis, TN	Audit	Agency-Wide

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06/27/2023	U.S. Postal Service	Desoto Carrier Annex in Memphis, TN: Delivery Unit Operations	Audit	Agency-Wide
06/27/2023	U.S. Postal Service	Cordova Main Post Office in Cordova, TN: Delivery Unit Operations	Audit	Agency-Wide
06/27/2023	U.S. Postal Service	Collierville Main Post Office in Collierville, TN: Delivery Unit Operations	Audit	Agency-Wide
06/27/2023	U.S. Postal Service	Efficiency of Operations at the Memphis Processing and Distribution Center and Mail Processing Annex, Memphis, TN	Audit	Agency-Wide
06/21/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Condition Reviews - Select Units, Maine-New Hampshire-Vermont District	Audit	ME, US
06/13/2023	U.S. Postal Service	Industry Trends - Major Investments in Postal Processing Networks	Inspection / Evaluation	Agency-Wide
05/25/2023	U.S. Postal Service	Spring 2023 Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/17/2023	U.S. Postal Service	U.S. Postal Service's Plans to Resolve Post Office Suspensions	Audit	Agency-Wide
05/15/2023	U.S. Postal Service	The International Package Market - Trends and Opportunities for the Postal Service	Inspection / Evaluation	Agency-Wide
05/15/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Condition Reviews - Select Units, Florida 3 District	Audit	FL, US
05/15/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Condition Reviews - Florida 3 District	Audit	Agency-Wide
05/15/2023	U.S. Postal Service	Competitive Products Billing Determinants: Priority Mail	Audit	Agency-Wide
05/12/2023	U.S. Postal Service	Sure Money - International Electronic Money Transfer Service	Audit	Agency-Wide
05/11/2023	U.S. Postal Service	Workers' Compensation Program Update	Audit	Agency-Wide
05/11/2023	U.S. Postal Service	Package Tracking Messaging	Audit	Agency-Wide
04/26/2023	U.S. Postal Service	Efficiency of Selected Processes - Chula Vista, CA, Post Office	Audit	CA, US
04/26/2023	U.S. Postal Service	Efficiency of Selected Processes - Rancho Santa Fe, CA, Post Office	Audit	CA, US
04/26/2023	U.S. Postal Service	Efficiency of Selected Processes - Hillcrest Station, San Diego, CA	Audit	CA, US
04/26/2023	U.S. Postal Service	Historical Analysis of USPS Retirement Fund Returns	Inspection / Evaluation	Agency-Wide
04/25/2023	U.S. Postal Service	Late Trip Payment Process for Highway Contract Routes	Audit	Agency-Wide
04/21/2023	U.S. Postal Service	Fiscal Year 2022 Board of Governors' Expenditures	Audit	Agency-Wide
04/20/2023	U.S. Postal Service	Distribution of Repair and Maintenance Resources	Audit	Agency-Wide
04/18/2023	U.S. Postal Service	Postal Service's Non-Career Employee Turnover Follow-Up	Audit	Agency-Wide
04/10/2023	U.S. Postal Service	Efficiency of Operations at the Miami Processing and Distribution Center, Miami, FL	Audit	FL, US
04/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Princeton Branch, Homestead, FL	Audit	FL, US
04/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Flagler Station, Miami, FL	Audit	FL, US
04/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Doral Branch, Doral, FL	Audit	FL, US
04/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Allapattah Station, Miami, FL	Audit	FL, US
04/06/2023	U.S. Postal Service	Manual Plant Verified Drop Shipments: Atlantic Area	Audit	Agency-Wide
04/06/2023	U.S. Postal Service	Next Generation Delivery Vehicles - Environmental Impact Statement	Audit	Agency-Wide
03/30/2023	U.S. Postal Service	Assessment of U.S. Postal Service Trailer Utilization	Audit	Agency-Wide
03/27/2023	U.S. Postal Service	Fiscal Year 2022 Capping Report - Efficiency of Operations at Processing and Distribution Centers in the Western Region	Audit	Agency-Wide



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03/27/2023	U.S. Postal Service	Service Performance of Election Mail for the 2022 Mid-Term Elections	Audit	Agency-Wide
03/24/2023	U.S. Postal Service	Contractor - Labor Qualifications	Audit	Agency-Wide
03/22/2023	U.S. Postal Service	International Mail Service Suspension Operations	Audit	Agency-Wide
03/21/2023	U.S. Postal Service	Capping Report - Efficiency of Selected Processes at Select Retail Units, Arizona New Mexico District	Audit	Agency-Wide
03/21/2023	U.S. Postal Service	Highway Contract Route Trips Not Performed	Audit	Agency-Wide
03/20/2023	U.S. Postal Service	Fiscal Year 2022 Capping Report - Mail Delivery, Customer Service, and Property Condition Reviews - WestPac Area	Audit	Agency-Wide
03/20/2023	U.S. Postal Service	Fiscal Year 2022 Capping Report - Mail Delivery, Customer Service, and Property Condition Reviews - Central Area	Audit	Agency-Wide
02/23/2023	U.S. Postal Service	Voyager Fleet Card Program	Audit	Agency-Wide
02/16/2023	U.S. Postal Service	Supervisor Timecard Administration	Audit	Agency-Wide
02/15/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Delaware-Pennsylvania 2 District	Audit	• DE, US • PA, US
02/15/2023	U.S. Postal Service	Capping Report - Efficiency of Selected Processes at Select Retail Units, Massachusetts-Rhode Island District	Audit	• MA, US • RI, US
02/09/2023	U.S. Postal Service	Safety and Health Program Training	Audit	Agency-Wide
01/18/2023	U.S. Postal Service	Postal Service Investment and Interest Rate Risk	Audit	Agency-Wide
01/11/2023	U.S. Postal Service	The Postal Service in the 21st Century: A Recent History	Inspection / Evaluation	Agency-Wide
01/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Lancaster Avenue Station, Wilmington, DE	Audit	DE, US
01/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Edgemoor Branch, Wilmington, DE	Audit	DE, US
01/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Marshallton Branch, Wilmington, DE	Audit	DE, US
01/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - North Philadelphia Station, Philadelphia, PA	Audit	PA, US
01/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Logan Station, Philadelphia, PA	Audit	PA, US
01/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Germantown Station, Philadelphia, PA	Audit	PA, US
01/10/2023	U.S. Postal Service	Efficiency of Operations at the Philadelphia Processing and Distribution Center, Philadelphia, PA	Audit	PA, US
01/10/2023	U.S. Postal Service	Efficiency of Operations at the Delaware Processing and Distribution Center, Wilmington, DE	Audit	DE, US
01/09/2023	U.S. Postal Service	USPS Response to Sexual Harassment Complaints	Audit	Agency-Wide
01/09/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Select Units - Atlanta, GA	Audit	GA, US
12/28/2022	U.S. Postal Service	Fiscal Year 2022 Officers' Travel and Representation Expenses	Audit	Agency-Wide
12/20/2022	U.S. Postal Service	Primer on Postal Reform	Inspection / Evaluation	Agency-Wide
12/16/2022	U.S. Postal Service	Delivery Operations - Undelivered and Partially Delivered Routes	Audit	Agency-Wide
12/15/2022	U.S. Postal Service	U.S. Postal Inspection Service's San Francisco Division	Audit	Agency-Wide
12/14/2022	U.S. Postal Service	Fiscal Year 2022 Selected Financial Activities and Accounting Records	Audit	Agency-Wide
12/02/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Select Units, New Jersey District	Audit	NJ, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/22/2022	U.S. Postal Service	Efficiency of Selected Processes - Woburn Main Post Office, Woburn, MA	Audit	MA, US
11/22/2022	U.S. Postal Service	Efficiency of Selected Processes - Norwood Post Office, Norwood, MA	Audit	MA, US
11/22/2022	U.S. Postal Service	Efficiency of Selected Processes - Fort Point Station, Boston, MA	Audit	MA, US
11/01/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Stockbridge Main Post Office, Stockbridge, GA	Audit	GA, US
11/01/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Old National Station, Atlanta, GA	Audit	GA, US
11/01/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - McDonough Main Post Office, McDonough, GA	Audit	GA, US
11/01/2022	U.S. Postal Service	Efficiency of Operations at the Atlanta, GA Processing and Distribution Center	Audit	GA, US
10/31/2022	U.S. Postal Service	Fall 2022 Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/28/2022	U.S. Postal Service	Capping Report - Efficiency of Selected Processes at Select Retail Units, Virginia District	Audit	VA, US
10/20/2022	U.S. Postal Service	U.S. Postal Service Money Order Trends and Cost Coverage	Audit	Agency-Wide
10/19/2022	U.S. Postal Service	Efficiency of Operations at the Dominick V. Daniels Processing and Distribution Center, Kearny, NJ	Audit	Agency-Wide
10/19/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Union Post Office, Union, NJ	Audit	Agency-Wide
10/19/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Belleville Annex, Belleville, NJ	Audit	Agency-Wide
10/19/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Kearny Main Post Office, Kearny, NJ	Audit	Agency-Wide
10/17/2022	U.S. Postal Service	Vehicle Maintenance Facility Preparedness for Next Generation Delivery Vehicles	Audit	Agency-Wide
10/17/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Select Units, Milwaukee, WI Region	Audit	Agency-Wide
10/13/2022	U.S. Postal Service	Key Issues with Channel Partners	Top Management Challenges	Agency-Wide
10/11/2022	U.S. Postal Service	The Value of the Postal Service's Retail Network for Small Businesses Report	Inspection / Evaluation	Agency-Wide
10/07/2022	U.S. Postal Service	Management Alert - Voyager Card Program - Internal Control Issues	Audit	Agency-Wide
09/29/2022	U.S. Postal Service	Compensation, Benefits, and Bonus Authority in FY 2021	Audit	Agency-Wide
09/28/2022	U.S. Postal Service	COVID-19 Test Kit Distribution	Audit	Agency-Wide
09/28/2022	U.S. Postal Service	Alaska Mail Services	Audit	Agency-Wide
09/27/2022	U.S. Postal Service	Timecard Administration Follow-Up	Audit	Agency-Wide
09/27/2022	U.S. Postal Service	Election Mail Readiness for the 2022 Mid-Term Elections	Audit	Agency-Wide
09/26/2022	U.S. Postal Service	Changes in Mail Mix: Implications for Carriers' Physical Health	Inspection / Evaluation	Agency-Wide
09/26/2022	U.S. Postal Service	Efficiency of Selected Processes - Southside Station, Richmond, VA	Audit	Agency-Wide
09/26/2022	U.S. Postal Service	Efficiency of Selected Processes - Montrose Heights Station, Henrico, VA	Audit	Agency-Wide
09/23/2022	U.S. Postal Service	Efficiency of Selected Processes - Bon Air Branch, Richmond, VA	Audit	Agency-Wide
09/23/2022	U.S. Postal Service	Efficiency of Selected Processes - Select Units, Georgia District	Audit	Agency-Wide



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/22/2022	U.S. Postal Service	Review of the National Change of Address and Moversguide Applications Report	Audit	Agency-Wide
09/21/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Select Units, Albuquerque and Santa Fe, NM Region	Audit	Agency-Wide
09/19/2022	U.S. Postal Service	U.S. Postal Inspection Service's Oversight of Facility Security and Access Control Report	Audit	Agency-Wide
09/15/2022	U.S. Postal Service	Aboveground Storage Tanks	Audit	Agency-Wide
09/15/2022	U.S. Postal Service	Moving Mail by Rail	Audit	Agency-Wide
09/12/2022	U.S. Postal Service	Air Transportation Distribution and Routing Relabeling Process	Audit	Agency-Wide
09/08/2022	U.S. Postal Service	Independent Report on Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the U.S. Office of Personnel Management	Audit	Agency-Wide
08/31/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - North Milwaukee Station, Milwaukee, WI	Audit	Agency-Wide
08/31/2022	U.S. Postal Service	Efficiency of Operations at the Milwaukee, WI, Processing and Distribution Center	Audit	Agency-Wide
08/31/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Waukesha Main Post Office, Waukesha, WI	Audit	Agency-Wide
08/31/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Dr. Martin Luther King Jr. Station, Milwaukee, WI	Audit	Agency-Wide
08/31/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Bradley Carrier Annex, Milwaukee, WI	Audit	Agency-Wide
08/31/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Select Units, St. Louis, MO Region	Audit	Agency-Wide
08/29/2022	U.S. Postal Service	Efficiency of Processing Operations and Service Performance in Western Maryland	Audit	Agency-Wide
08/25/2022	U.S. Postal Service	Procurement and Management of Cybersecurity Tools	Audit	Agency-Wide
08/18/2022	U.S. Postal Service	Wireless Assessment	Audit	Agency-Wide
08/17/2022	U.S. Postal Service	Management of Suppliers' Contractual Performance	Audit	Agency-Wide
08/16/2022	U.S. Postal Service	Inflation and the U.S. Postal Service	Inspection / Evaluation	Agency-Wide
08/15/2022	U.S. Postal Service	State of Cybersecurity	Audit	Agency-Wide
08/08/2022	U.S. Postal Service	Improving Service Performance and Mail Processing Efficiencies at Historically Low Performing Facilities	Audit	Agency-Wide
08/05/2022	U.S. Postal Service	Efficiency of Operations at the Albuquerque, NM, Processing and Distribution Center	Audit	Agency-Wide
08/05/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Coronado Station, Santa Fe, NM	Audit	Agency-Wide
08/05/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Richard J. Pino Station, Albuquerque, NM	Audit	Agency-Wide
08/05/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Rio Rancho Branch, Rio Rancho, NM	Audit	Agency-Wide
08/05/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Santa Fe Main Post Office, Santa Fe, NM	Audit	Agency-Wide
08/04/2022	U.S. Postal Service	U.S. Postal Inspection Service's Prosegur Contract	Audit	Agency-Wide
07/28/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Condition Reviews - Select Units, Seattle, WA, Region	Audit	WA, US
07/22/2022	U.S. Postal Service	Free Matter for the Blind	Audit	Agency-Wide
07/22/2022	U.S. Postal Service	Capping Report - Efficiency of Selected Processes at Select Retail Units, Texas 1 District	Audit	Agency-Wide

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07/19/2022	U.S. Postal Service	Efficiency of Selected Processes – Atlanta Main Post Office, Atlanta, GA	Audit	Agency-Wide
07/19/2022	U.S. Postal Service	Efficiency of Selected Processes – Marietta Main Post Office, Marietta, GA	Audit	Agency-Wide
07/19/2022	U.S. Postal Service	Efficiency of Selected Processes – Stone Mountain Post Office, Stone Mountain, GA	Audit	Agency-Wide
07/13/2022	U.S. Postal Service	Efficiency of Operations at the St. Louis, MO, Processing and Distribution Center Report	Audit	Agency-Wide
07/13/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Maryville Gardens Station, St. Louis, MO	Audit	Agency-Wide
07/13/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Chouteau Station, St. Louis, MO	Audit	Agency-Wide
07/13/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Saint Peters Main Post Office, Saint Peters, MO	Audit	Agency-Wide
07/13/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Marian Oldham Station, St. Louis, MO	Audit	Agency-Wide
07/07/2022	U.S. Postal Service	Coronavirus Aid, Relief, and Economic Security (CARES) Act Funding	Audit	Agency-Wide

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