Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/15/2006	U.S. Postal Service	Postal Service Actions to Safeguard Employees From Hurricane Katrina	Disaster Recovery Report	Agency-Wide
08/28/2006	U.S. Postal Service	Postal Service Actions to Locate and Track Employees After Hurricane Katrina	Disaster Recovery Report	Agency-Wide
10/09/2012	U.S. Postal Service	Best Value in the Purchasing Process	Audit	Agency-Wide
10/11/2012	U.S. Postal Service	Delivery Operations Data Usage	Audit	Agency-Wide
10/16/2012	U.S. Postal Service	Causes of the Postal Service FERS Surplus	Other	Agency-Wide
10/19/2012	U.S. Postal Service	Officer Compensation for Calendar Year 2011	Audit	Agency-Wide
11/16/2012	U.S. Postal Service	Opionion on the Postal Service Special-Purpose Financial Statement	Audit	Agency-Wide
12/04/2012	U.S. Postal Service	Causes of the Postal Service FERS Surplus – Update	Other	Agency-Wide
12/06/2012	U.S. Postal Service	Delivery Unit Optimization Initiative	Audit	Agency-Wide
12/11/2012	U.S. Postal Service	Officers' Travel and Representation Expenses for Fiscal Year 2012.	Audit	Agency-Wide
12/17/2012	U.S. Postal Service	Accenture Federal Services Contracts	Review	Agency-Wide
12/17/2012	U.S. Postal Service	Customer Service Feedback	Review	Agency-Wide
12/17/2012	U.S. Postal Service	Survey of Environmental Compliance and Sustainability	Review	Agency-Wide
12/17/2012	U.S. Postal Service	Fiscal Year 2012 Postal Service Financial Statement Audit - St. Louis Accounting Services	Audit	Agency-Wide
12/20/2012	U.S. Postal Service	Federal Express Air Transportation Container Weights	Review	Agency-Wide
12/20/2012	U.S. Postal Service	Fiscal Year 2012 Postal Service Financial Statement Audit - San Mateo Accounting Services	Audit	Agency-Wide
12/24/2012	U.S. Postal Service	Workers' Compensation Data Systems	Audit	Agency-Wide
01/03/2013	U.S. Postal Service	Caller and Reserve Service Operations	Audit	Agency-Wide
01/04/2013	U.S. Postal Service	Flat-Shaped Mail Costs	Audit	Agency-Wide
01/04/2013	U.S. Postal Service	Advertising Program	Audit	Agency-Wide
01/04/2013	U.S. Postal Service	Postal Service Board of Governors' Travel and Miscellaneous Expenses for Fiscal Year 2012.	Audit	Agency-Wide
01/04/2013	U.S. Postal Service	Fiscal Year 2012 Postal Service Financial Statement Audit - Washington, D.C. Headquarters	Audit	Agency-Wide
01/07/2013	U.S. Postal Service	e-Government and the Postal Service — A Conduit to Help Government Meet Citizens' Needs	Other	Agency-Wide
01/09/2013	U.S. Postal Service	Short-Run Costs and Postal Pricing	Other	Agency-Wide
01/14/2013	U.S. Postal Service	Peer-to-Peer Commerce and the Role of the Postal Service	Other	Agency-Wide
01/18/2013	U.S. Postal Service	Federal Shipping	Audit	Agency-Wide
01/29/2013	U.S. Postal Service	Fiscal Year 2012 Financial Testing Compliance Oversight Business Reply Mail Reviews	Review	Agency-Wide
01/30/2013	U.S. Postal Service	International Small Business Commerce	Review	Agency-Wide
01/30/2013	U.S. Postal Service	Fiscal Year 2012 Financial Testing Compliance Oversight Oversight Plant Verified Drop Shipment Reviews	Review	Agency-Wide
02/04/2013	U.S. Postal Service	Fiscal Year 2012 Financial Testing Compliance Oversight Continuous Detached Mail Unit Reviews	Review	Agency-Wide
02/05/2013	U.S. Postal Service	Fiscal Year 2012 Postal Service Financial Statement Audit - Eagan Accounting Services	Audit	Agency-Wide
02/06/2013	U.S. Postal Service	Fiscal Year 2012 Financial Testing Compliance Oversight Business Mail Entry Unit/Staged Detached Mail Unit Reviews	Review	Agency-Wide
02/07/2013	U.S. Postal Service	Controls to Detect Money Order Fraud	Audit	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/12/2013	U.S. Postal Service	Hybrid Mail Efforts	Review	Agency-Wide
02/19/2013	U.S. Postal Service	Statistical Tests for Fiscal Year 2012	Review	Agency-Wide
03/01/2013	U.S. Postal Service	Express Mail Corporate Account Revenue	Audit	Agency-Wide
03/08/2013	U.S. Postal Service	Data Usage in Retail Operations	Audit	Agency-Wide
03/15/2013	U.S. Postal Service	Trends and Systemic Issues in DCAA Audit Work for Fiscal Years 2009 -2012	Review	Agency-Wide
03/18/2013	U.S. Postal Service	Residential Customer Service Experiences	Audit	Agency-Wide
03/18/2013	U.S. Postal Service	Consigned Vehicle Parts	Audit	Agency-Wide
03/20/2013	U.S. Postal Service	Funnel Management Program	Review	Agency-Wide
03/21/2013	U.S. Postal Service	Lessons Learned From Retail Network Optimizaton Initiatives	Review	Agency-Wide
03/21/2013	U.S. Postal Service	Washington Network Distribution Center - Postal Vehicle Service Operations	Audit	Agency-Wide
03/21/2013	U.S. Postal Service	Military Mail Reimbursements	Audit	Agency-Wide
03/22/2013	U.S. Postal Service	High-Risk Voyager Policy and Procedure Changes for Highway Contract Routes	Review	Agency-Wide
03/27/2013	U.S. Postal Service	Lessons Learned from Mail Processing Network Rationalization Initiatives	Review	Agency-Wide
03/29/2013	U.S. Postal Service	Postal Service Performance During the Fiscal Year 2013 Fall Mailing Season	Audit	Agency-Wide
03/29/2013	U.S. Postal Service	USPS OIG Spring 2013 Semiannual Report to Congress	Semiannual Report	Agency-Wide
04/01/2013	U.S. Postal Service	The Untold Story of the ZIP Code	Other	Agency-Wide
04/03/2013	U.S. Postal Service	Primer on Postal Challenges	Other	Agency-Wide
04/04/2013	U.S. Postal Service	Supervisor Work hours and Span of Control	Review	Agency-Wide
04/11/2013	U.S. Postal Service	Postal Service Product Costing Methodologies	Review	Agency-Wide
04/12/2013	U.S. Postal Service	Revisiting the CPI-Only Price Cap Formula	Other	Agency-Wide
04/12/2013	U.S. Postal Service	Vehicle Parts Inventory Management-Pacific Area	Audit	Agency-Wide
04/17/2013	U.S. Postal Service	Virtual Post Office Boxes	Review	Agency-Wide
04/18/2013	U.S. Postal Service	Donated Leave Accounting	Review	Agency-Wide
04/23/2013	U.S. Postal Service	U.S. Postal Service Data Governance	Audit	Agency-Wide
04/25/2013	U.S. Postal Service	Response to Bicameral Task Force on Climate Change	Review	Agency-Wide
04/29/2013	U.S. Postal Service	Domestic Negotiated Service Agreements	Audit	Agency-Wide
04/29/2013	U.S. Postal Service	Click-N-Ship for Business	Audit	Agency-Wide
05/01/2013	U.S. Postal Service	Analysis of Postal Price Elasticities	Other	Agency-Wide
05/06/2013	U.S. Postal Service	U.S Postal Service Parcel Delivery Lockers	Review	Agency-Wide
05/17/2013	U.S. Postal Service	Use of Non-Traditional Full-Time and Postal Support Employees in Processing Operations	Audit	Agency-Wide
05/21/2013	U.S. Postal Service	What America Wants from the Postal Service	Other	Agency-Wide
05/23/2013	U.S. Postal Service	Management of Detail Assignments	Audit	Agency-Wide
05/24/2013	U.S. Postal Service	City Delivery - Street Efficiency Southern, Pacific, and Western Areas	Audit	Agency-Wide
06/03/2013	U.S. Postal Service	The Global Logistics Revolution: A Pivotal Moment for the Postal Service	Other	Agency-Wide
06/06/2013	U.S. Postal Service	Accenture Federal Services Contracting Practices	Review	Agency-Wide
06/12/2013	U.S. Postal Service	Contracting of Real Estate Management Services	Audit	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/14/2013	U.S. Postal Service	Data and Voice Communications	Audit	Agency-Wide
06/17/2013	U.S. Postal Service	Oversight of Performance-Based Contracts	Audit	Agency-Wide
06/18/2013	U.S. Postal Service	Postal Service Management of Closed Post Office Boxes	Audit	Agency-Wide
06/19/2013	U.S. Postal Service	Political and Election Mail Sales	Audit	Agency-Wide
06/19/2013	U.S. Postal Service	Delivering Results, Innovation, Value and Efficiency Management	Audit	Agency-Wide
06/20/2013	U.S. Postal Service	Small Business Growth	Audit	Agency-Wide
06/24/2013	U.S. Postal Service	Public-Private Partnerships: Best Practices and Opportunities for the Postal Service	Other	Agency-Wide
06/28/2013	U.S. Postal Service	Virtual Post Office Box Roundtable Discussion Summary	Review	Agency-Wide
07/05/2013	U.S. Postal Service	Overtime Use During Fiscal Years 2011 and 2012	Audit	Agency-Wide
07/09/2013	U.S. Postal Service	Retail Customer Experience Program	Audit	Agency-Wide
07/12/2013	U.S. Postal Service	Postal Career Executive Service I Annual Leave	Review	Agency-Wide
07/18/2013	U.S. Postal Service	Enterprise Technology Services Program	Audit	Agency-Wide
07/25/2013	U.S. Postal Service	Postal Service Injury Compensation Program	Audit	Agency-Wide
08/01/2013	U.S. Postal Service	The Postal Service's Use of Social Media	Review	Agency-Wide
08/05/2013	U.S. Postal Service	Enterprise Data Warehouse Cost of Use	Audit	Agency-Wide
08/06/2013	U.S. Postal Service	Delivery Data Transmission	Review	Agency-Wide
08/07/2013	U.S. Postal Service	Modified Altoona, PA, Originating and Destinating Area Mail Processing Package	Review	PA, US
08/14/2013	U.S. Postal Service	Benchmarking of Costing Methodologies	Review	Agency-Wide
08/16/2013	U.S. Postal Service	New Castle and Greensburg, PA Consolidation	Audit	PA, US
08/16/2013	U.S. Postal Service	Use of Postal Support Employees in Customer Service Operations	Audit	Agency-Wide
08/26/2013	U.S. Postal Service	Springfield Network Distribution Center - Postal Vehicle Service Operations	Audit	Agency-Wide
08/30/2013	U.S. Postal Service	Monitoring of Government Travel Card Transactions in the Northeast Area	Review	Agency-Wide
08/30/2013	U.S. Postal Service	Monitoring of Government Travel Card Transactions in the Southern Area	Review	Agency-Wide
09/06/2013	U.S. Postal Service	Intelligent Mail Barcode Development and Use of Data	Audit	Agency-Wide
09/17/2013	U.S. Postal Service	Shortpaid Postage – Information - Based Indicia Packages, Southern Area	Audit	Agency-Wide
09/18/2013	U.S. Postal Service	Postal Service Purchasing Policies' Impact on Defective Pricing Fraud Cases	Review	Agency-Wide
09/24/2013	U.S. Postal Service	Engineering Systems and Network Operations Disaster Recovery Plan - [Redacted]	Disaster Recovery Report	Agency-Wide
09/24/2013	U.S. Postal Service	W.F. Bolger Center for Leadership Development	Audit	MD, US
09/25/2013	U.S. Postal Service	Noncompetitive Purchasing Practices	Audit	Agency-Wide
09/25/2013	U.S. Postal Service	Surface Visibility - Transportation Operations - Oklahoma District	Audit	OK, US
09/25/2013	U.S. Postal Service	Availability of Critical Applications	Audit	Agency-Wide
09/25/2013	U.S. Postal Service	Postal Service Warranty Process	Audit	Agency-Wide
09/26/2013	U.S. Postal Service	Assessment of Overall Plant Efficiency 2013	Review	Agency-Wide
09/26/2013	U.S. Postal Service	Revenue Generation Patents	Review	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/27/2013	U.S. Postal Service	Using U.S. Postal Service-Specific Assumptions for Calculating the Federal Employees Retirement System Liability	Review	Agency-Wide
09/27/2013	U.S. Postal Service	Using Specific Assumptions for Calculating the Civil Service Retirement System Liability	Review	Agency-Wide
09/27/2013	U.S. Postal Service	Using Specific Assumptions for Calculating the Retiree Health Care Liability	Review	Agency-Wide
09/27/2013	U.S. Postal Service	Nationwide Analysis of Tier 1 Network Distribution Centers-Postal Vehicle Service Operations	Audit	Agency-Wide
09/27/2013	U.S. Postal Service	Grievance Settlements and Payments Follow Up	Audit	Agency-Wide
09/30/2013	U.S. Postal Service	Emergency Preparedness for Hurricane Sandy	Disaster Recovery Report	Agency-Wide
09/30/2013	U.S. Postal Service	Vacant Land Parcels	Audit	Agency-Wide
09/30/2013	U.S. Postal Service	Altoona, PA Originating and Destinating Mail Consolidation	Audit	PA, US
09/30/2013	U.S. Postal Service	Timeliness of Mail Processing at the Hartford, CT Processing and Distribution Center	Audit	CT, US
09/30/2013	U.S. Postal Service	Emergency Preparedness for Hurricane Sandy	Audit	Agency-Wide
09/30/2013	U.S. Postal Service	Vehicle Maintenance Facility Efficiency Capital Metro and Pacific Areas	Audit	Agency-Wide
09/30/2013	U.S. Postal Service	USPS OIG Fall 2013 Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/22/2013	U.S. Postal Service	South Florida District Vulnerability Assessment	Audit	Agency-Wide
10/22/2013	U.S. Postal Service	Processes and Procedures Over Improper Payments	Audit	Agency-Wide
10/23/2013	U.S. Postal Service	Lease Risk Model Analysis in the Northeast Area	Audit	Agency-Wide
10/30/2013	U.S. Postal Service	Voyager Card Program for Highway Contract Routes – Unidentified and Unrecovered Fuel Overpayments	Review	Agency-Wide
11/08/2013	U.S. Postal Service	Stamp Stock Ordering and Fulfillment	Audit	Agency-Wide
11/08/2013	U.S. Postal Service	FY 2013 OPM Agreed Upon Procedures Withholdings and Contributions	Audit	Agency-Wide
11/18/2013	U.S. Postal Service	Enhancing Mail for Digital Natives	Other	US
11/20/2013	U.S. Postal Service	Management of Equipment in Capitol Heights, MD	Audit	Heights, US
11/27/2013	U.S. Postal Service	Spending Trends for Maintaining Postal Service Facilities	Audit	Agency-Wide
12/02/2013	U.S. Postal Service	Controls Over the Premium Forwarding Service - Point of Service Retail System	Audit	Agency-Wide
12/03/2013	U.S. Postal Service	Mail Isolation, Control, and Tracking	Review	Agency-Wide
12/03/2013	U.S. Postal Service	Cepheid Biohazard Detection System Royalty Refund	Audit	Agency-Wide
12/05/2013	U.S. Postal Service	The Removal and Disposal of Capital Property - Atlanta Network Distribution Center	Review	GA, US
12/09/2013	U.S. Postal Service	Monitoring of Government Travel Card Transactions in the Western Area	Audit	Agency-Wide
12/09/2013	U.S. Postal Service	Relationship between Business Connect and Office Performance	Audit	Agency-Wide
12/11/2013	U.S. Postal Service	Strengthening Advertising Mail by Building a Digital Information Market	Other	US
12/11/2013	U.S. Postal Service	Readiness for Package Growth - Delivery Operations	Review	Agency-Wide
12/13/2013	U.S. Postal Service	Rural Delivery Operations - Mail Count and Timekeeping Processes	Review	Agency-Wide
12/18/2013	U.S. Postal Service	Towards A Postal Service Intellectual Property Strategy	Other	US
12/18/2013	U.S. Postal Service	Procurement-Related Ethical Violations at Vehicle Maintenance Facilities	Audit	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/20/2013	U.S. Postal Service	100 Years of Parcel Post	Other	US
12/20/2013	U.S. Postal Service	Internal Controls and Transportation Associated With the Springfield, MA Mail Transport Equipment Se	Review	MA, US
01/07/2014	U.S. Postal Service	Greenfield Costing Methodology: An Opportunity to Deliver Transformative Change	Other	US
01/08/2014	U.S. Postal Service	Fiscal Year 2013 Financial Testing Compliance Oversight Reviews	Audit	Agency-Wide
01/13/2014	U.S. Postal Service	Enriching Postal Information: Applications for Tomorrow's Technologies	Other	US
01/21/2014	U.S. Postal Service	Readiness for Package Growth – Processing Capacity	Audit	Agency-Wide
01/22/2014	U.S. Postal Service	Self Service Kiosks	Review	Agency-Wide
01/27/2014	U.S. Postal Service	Providing Non-Bank Financial Services for the Underserved	Other	US
01/27/2014	U.S. Postal Service	Security Risks in the Capital District	Audit	Agency-Wide
01/30/2014	U.S. Postal Service	Postal Service Board of Governors' Travel and Miscellaneous Expenses for Fiscal Year 2013	Audit	Agency-Wide
02/04/2014	U.S. Postal Service	Officer Compensation for Calendar Year 2012	Audit	Agency-Wide
02/05/2014	U.S. Postal Service	Metro Post Same Day Delivery Pilot - San Francisco District	Audit	CA, US
02/06/2014	U.S. Postal Service	Unscheduled Leave Activity in the Los Angeles District	Audit	CA, US
02/07/2014	U.S. Postal Service	Locality Pay	Other	US
02/12/2014	U.S. Postal Service	Risks Associated with CB Richard Ellis, Inc. Contract	Audit	Agency-Wide
02/18/2014	U.S. Postal Service	What America Wants and Needs from the Postal Service	Other	US
02/21/2014	U.S. Postal Service	Postal Service Financial Statements Audit − Washington, D.C. Headquarters for Fiscal Year 2013	Audit	Agency-Wide
02/24/2014	U.S. Postal Service	Fiscal Year 2013 Postal Service Financial Statements Audit – Eagan Accounting Services	Audit	Agency-Wide
02/24/2014	U.S. Postal Service	Transportation Management Service Provider Shipping Process	Audit	Agency-Wide
02/25/2014	U.S. Postal Service	Inbound China ePacket Costing Methodology	Audit	Agency-Wide
02/27/2014	U.S. Postal Service	Revenue Performance to Plan for Fiscal Years 2012 and 2013	Other	US
02/27/2014	U.S. Postal Service	Revenue Performance to Plan for Fiscal Years 2012 and 2013	Review	Agency-Wide
02/27/2014	U.S. Postal Service	Watch Desk Notifications	Review	Agency-Wide
02/28/2014	U.S. Postal Service	Address Management System Information	Audit	Agency-Wide
03/04/2014	U.S. Postal Service	City Delivery Efficiency - South Florida District	Review	FL, US
03/07/2014	U.S. Postal Service	International Terminal Dues	Other	US
03/07/2014	U.S. Postal Service	International Terminal Dues White Paper	Audit	Agency-Wide
03/07/2014	U.S. Postal Service	Fiscal Year 2013 Statistical Test Reviews	Audit	Agency-Wide
03/07/2014	U.S. Postal Service	Postal Service Knowledge Management Process	Review	Agency-Wide
03/07/2014	U.S. Postal Service	U.S. Postal Service's Delivering Results, Innovation, Value, and Efficiency Initiative 6, Improve Employee Availability	Review	Agency-Wide
03/13/2014	U.S. Postal Service	Opportunities for the Postal Service – Micro-Warehousing and Other Logistics Support Services	Other	US
03/13/2014	U.S. Postal Service	Opportunities for the Postal Service – Micro-Warehousing and Other Logistics Support Services	Review	Agency-Wide
03/13/2014	U.S. Postal Service	Officers' Travel and Representation Expenses for Fiscal Year 2013	Review	Agency-Wide
03/17/2014	U.S. Postal Service	Controls over Nonprofit Mailing Authorization	Review	Agency-Wide
03/19/2014	U.S. Postal Service	Supply Chain Relationship Management System Requirements	Review	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/20/2014	U.S. Postal Service	Fiscal Year 2013 Postal Service Financial Statements Audit – St. Louis Accounting Services	Audit	Agency-Wide
03/26/2014	U.S. Postal Service	Vehicle Parts Inventory Management – Capping	Audit	Agency-Wide
03/26/2014	U.S. Postal Service	Fiscal Year 2013 Information Technology Internal Controls	Review	Agency-Wide
03/27/2014	U.S. Postal Service	Information Storage Security	Review	Agency-Wide
03/31/2014	U.S. Postal Service	Readiness for Package Growth - Customer Service Operations	Audit	Agency-Wide
03/31/2014	U.S. Postal Service	USPS OIG Spring 2014 Semiannual Report to Congress	Semiannual Report	Agency-Wide
04/16/2014	U.S. Postal Service	Preservation and Disposal of Historic Properties	Review	Agency-Wide
04/21/2014	U.S. Postal Service	Like, Share, Tweet: Social Media and the Postal Service	Other	US
04/23/2014	U.S. Postal Service	Corporate Succession Planning Program	Audit	Agency-Wide
04/24/2014	U.S. Postal Service	Export Controls for Acceptance of International Packages by Non-Postal Establishments	Audit	Agency-Wide
04/24/2014	U.S. Postal Service	Wireless Local Area Network Deployment and Security Practices	Audit	Agency-Wide
04/29/2014	U.S. Postal Service	Internal Controls and Transportation Associated with Des Moines Mail Transport Equipment Service Ctr	Review	IA, US
04/29/2014	U.S. Postal Service	Fiscal Year 2013 Conference Costs	Audit	Agency-Wide
04/30/2014	U.S. Postal Service	Cloud Computing Contract Clauses	Audit	Agency-Wide
04/30/2014	U.S. Postal Service	Plant Load Agreements - Greensboro District	Audit	NC, US
05/01/2014	U.S. Postal Service	Postal Service Retirement Benefits Benchmarking	Other	US
05/01/2014	U.S. Postal Service	Leave Benefits and Paid Holidays Benchmarking	Other	US
05/01/2014	U.S. Postal Service	Leave Benefits and Paid Holidays Benchmarking	Audit	Agency-Wide
05/01/2014	U.S. Postal Service	Postal Service Retirement Benefits Benchmarking	Audit	Agency-Wide
05/05/2014	U.S. Postal Service	Consolidation of the Huntsville, AL Processing and Distribution Facility	Review	AL, US
05/05/2014	U.S. Postal Service	Surface Visibility - Transportation Operations - Suncoast District	Audit	Agency-Wide
05/15/2014	U.S. Postal Service	Passport Personally Identifiable Information	Audit	Agency-Wide
05/16/2014	U.S. Postal Service	Southeastern Pennsylvania Processing and Distribution Center Consolidation	Audit	PA, US
05/19/2014	U.S. Postal Service	Timely Processing of Mail at the Boston, MA, Processing and Distribution Center	Audit	MA, US
05/27/2014	U.S. Postal Service	Highway Contract Routes – Miles per Gallon Assessment	Review	Agency-Wide
05/28/2014	U.S. Postal Service	Postal Inspection Service Mail Covers Program	Audit	Agency-Wide
05/28/2014	U.S. Postal Service	Fiscal Year 2013 Postal Service Financial Statements Audit – San Mateo Accounting Services	Review	Agency-Wide
05/28/2014	U.S. Postal Service	Officer Compensation for Calendar Year 2013	Review	Agency-Wide
06/02/2014	U.S. Postal Service	Web End-of-Run System	Review	Agency-Wide
06/03/2014	U.S. Postal Service	Delivery Operations – Additional Carrier Services	Audit	Agency-Wide
06/04/2014	U.S. Postal Service	Award of the Diebold, Inc. Contract	Review	Agency-Wide
06/10/2014	U.S. Postal Service	Delivery Vehicle Fleet Replacement	Audit	Agency-Wide
06/11/2014	U.S. Postal Service	Grievance Payout Costs in the South Florida District	Audit	FL, US
06/11/2014	U.S. Postal Service	Topeka, KS, Material Distribution Center – Information Technology General Controls	Review	KS, US
06/11/2014	U.S. Postal Service	Advertising and Consulting Supplier Selection Process	Audit	Agency-Wide
06/13/2014	U.S. Postal Service	Recycling Opportunities in the San Francisco District	Review	CA, US

Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/17/2014	U.S. Postal Service	Environmental Compliance Review Closeout Process	Audit	Agency-Wide
06/25/2014	U.S. Postal Service	Monitoring of Government Travel Card Transactions	Audit	Agency-Wide
07/07/2014	U.S. Postal Service	If It Prints, It Ships: 3D Printing and the Postal Service	Other	US
07/09/2014	U.S. Postal Service	Business Service Network	Review	Agency-Wide
07/11/2014	U.S. Postal Service	Topeka, KS, Material Distribution Center – Information Technology Logical Access Controls	Audit	Agency-Wide
07/14/2014	U.S. Postal Service	Undeliverable as Addressed Mail	Audit	Agency-Wide
07/21/2014	U.S. Postal Service	Package Services: Get Ready, Set, Grow!	Other	US
07/21/2014	U.S. Postal Service	Late Payments for Highway Contract Routes – Indianapolis, IN, Processing and Distribution	Audit	IN, US
07/21/2014	U.S. Postal Service	City Letter Carriers Returning After 5:00 p.m. - Capital District	Review	Agency-Wide
08/05/2014	U.S. Postal Service	Delegations of Contracting Authority Outside of Supply Management	Audit	Agency-Wide
08/14/2014	U.S. Postal Service	Geo- Fence Technology in Delivery Operations	Audit	Agency-Wide
08/14/2014	U.S. Postal Service	Competition Advocate	Audit	Agency-Wide
08/15/2014	U.S. Postal Service	eCommerce Customer Registration	Audit	Agency-Wide
08/20/2014	U.S. Postal Service	Federal Employees' Compensation Act Reform	Other	US
08/20/2014	U.S. Postal Service	Federal Employees Compensation Act Reform	Audit	Agency-Wide
08/20/2014	U.S. Postal Service	Backup and Recovery of Essential Data	Audit	Agency-Wide
08/25/2014	U.S. Postal Service	Missing Leased Trailers in the Northeast Area	Audit	Agency-Wide
08/25/2014	U.S. Postal Service	Delivery Unit Optimization Process	Review	Agency-Wide
08/27/2014	U.S. Postal Service	Monitoring Post Office Operational Risk in the Eastern Area	Audit	Agency-Wide
08/28/2014	U.S. Postal Service	Toledo, OH, Processing and Distribution Center Mail Consolidation	Audit	OH, US
09/02/2014	U.S. Postal Service	Post Office Relocation Process	Audit	Agency-Wide
09/04/2014	U.S. Postal Service	Management of Cloud Computing Contracts and Environment	Audit	Agency-Wide
09/05/2014	U.S. Postal Service	Equipment Transfer from the Lansing, MI, Processing and Distribution Center to the Grand Rapids, MI, Processing and Distribution Center	Audit	• MI, US • MI, US
09/08/2014	U.S. Postal Service	Revenue Plan and Sales Targets	Audit	Agency-Wide
09/10/2014	U.S. Postal Service	U.S. Postal Service's Delivering Results, Innovation, Value, and Efficiency Initiative 42 – Market New and Existing Services	Audit	Agency-Wide
09/11/2014	U.S. Postal Service	Efficiency Review of the Cincinnati Network Distribution Center	Audit	OH, US
09/11/2014	U.S. Postal Service	Monitoring Post Office Operational Risk in the Southern Area	Review	Agency-Wide
09/16/2014	U.S. Postal Service	Timeliness of Mail Processing at the Harrisburg, PA Processing and Distribution Center	Audit	PA, US
09/16/2014	U.S. Postal Service	Misclassified Training Expenses	Audit	Agency-Wide
09/18/2014	U.S. Postal Service	Overtime at the Iowa City Post Office	Audit	IA, US
09/19/2014	U.S. Postal Service	Independent Report on Employee Benefits, Withholdings, and Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the Office of Personnel Managemen	Audit	Agency-Wide
09/22/2014	U.S. Postal Service	Mail Innovations	Other	US
09/22/2014	U.S. Postal Service	Facility Repair and Alteration Process	Review	Agency-Wide
09/23/2014	U.S. Postal Service	Highway Contract Routes- Extra Trips- Greensboro District	Audit	NC, US
09/24/2014	U.S. Postal Service	Address Management Licensing Agreements	Audit	Agency-Wide
09/25/2014	U.S. Postal Service	Customer Retention	Review	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/26/2014	U.S. Postal Service	Management of Detail Assignments Follow-Up	Audit	Agency-Wide
09/29/2014	U.S. Postal Service	The Postal Service Customers of the Future	Other	US
09/29/2014	U.S. Postal Service	Voyager Card Program for Highway Contract Routes – Pooling Policy Concerns and Related Overpayments	Audit	Agency-Wide
09/29/2014	U.S. Postal Service	Suitability of Rail Transportation – New Jersey Network Distribution Center	Review	NJ, US
09/30/2014	U.S. Postal Service	Manual Package Counting and Conversion Factors	Audit	Agency-Wide
09/30/2014	U.S. Postal Service	Voyager Card Program - Capping Report	Audit	Agency-Wide
09/30/2014	U.S. Postal Service	Highway Contract Route Electronic Payment Process	Audit	Agency-Wide
09/30/2014	U.S. Postal Service	USPS OIG Fall 2014 Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/01/2014	U.S. Postal Service	Dormant Advance Deposit Permit Accounts	Review	Agency-Wide
10/03/2014	U.S. Postal Service	Revenue Protection Rules	Review	Agency-Wide
10/06/2014	U.S. Postal Service	Lack of Service Standards Change Information in Area Mail Processing Feasibility Studies	Audit	Agency-Wide
10/17/2014	U.S. Postal Service	Retail Customer Service Management	Audit	Agency-Wide
11/05/2014	U.S. Postal Service	Nonmachinable Outside Parcels Pilot Program	Review	Agency-Wide
11/10/2014	U.S. Postal Service	Professional Services Contract Rates	Audit	Agency-Wide
11/13/2014	U.S. Postal Service	Contract Postal Units	Audit	Agency-Wide
11/17/2014	U.S. Postal Service	Guiding Principles for a New Universal Service Obligation	Other	US
11/19/2014	U.S. Postal Service	Parcel Payment Technologies and Payment Strategies	Other	US
11/19/2014	U.S. Postal Service	Parcel Payment Technologies and Payment Strategies	Review	Agency-Wide
11/19/2014	U.S. Postal Service	Efficiency of the San Francisco, CA Processing and Distribution Center	Audit	CA, US
11/20/2014	U.S. Postal Service	Security Clearances for Postal Service Contract Drivers	Audit	Agency-Wide
12/02/2014	U.S. Postal Service	City Carrier Management and Compensation	Review	Agency-Wide
12/05/2014	U.S. Postal Service	Sunday Parcel Delivery Service	Audit	Agency-Wide
12/05/2014	U.S. Postal Service	Postal Service Board of Governors' Travel and Miscellaneous Expenses for Fiscal Year 2014	Audit	Agency-Wide
12/08/2014	U.S. Postal Service	The "First and Last Mile" Strategy: A Critical Assessment	Other	US
12/12/2014	U.S. Postal Service	Capital District Vulnerability Assessment	Audit	Agency-Wide
12/12/2014	U.S. Postal Service	Internal Controls and Transportation Associated With the Atlanta, GA, Mail Transport Equipment Service Center	Audit	GA, US
12/15/2014	U.S. Postal Service	The Postal Service's Role as Infrastructure	Other	US
12/16/2014	U.S. Postal Service	Parcel Readiness - Product Tracking and Reporting System Controls	Audit	Agency-Wide
12/18/2014	U.S. Postal Service	Hiring Practices in the U. S. Virgin Islands	Audit	VI, US
12/18/2014	U.S. Postal Service	Extra Hours Worked by Supervisors in the Greater Indiana District	Audit	Agency-Wide
12/23/2014	U.S. Postal Service	Package Price Simplification	Audit	Agency-Wide
01/05/2015	U.S. Postal Service	Flexibility at Work: Human Resource Strategies to Help the Postal Service	Other	US
01/20/2015	U.S. Postal Service	Revenue Opportunities for Innovative Mail Services	Other	US
01/20/2015	U.S. Postal Service	Revenue Opportunities for Innovative Mail Services	Review	Agency-Wide
01/22/2015	U.S. Postal Service	Efficiency Review of the Chicago, IL, Network Distribution Center – Operations and Transportation	Audit	IL, US

Report Date	Agency Reviewed / Investigated	Title	Type	Location
01/23/2015	U.S. Postal Service	Considerations in Structuring Estimated Liabilities	Other	US
01/23/2015	U.S. Postal Service	Considerations in Structuring Estimated Liabilities	Review	Agency-Wide
01/23/2015	U.S. Postal Service	Utilization of Data by the General Counsel and Executive Vice President	Audit	Agency-Wide
01/28/2015	U.S. Postal Service	The Value of the U.S. Postal Service Brand	Other	US
01/29/2015	U.S. Postal Service	Window Retail Customer Service	Audit	Agency-Wide
02/02/2015	U.S. Postal Service	Mail Left in Mail Transport Equipment Dispatched to the Dallas, TX, Mail Transport Equipment Service Center	Audit	TX, US
02/09/2015	U.S. Postal Service	Will the Check Be in the Mail? An Examination of Paper and Electronic Transactional Mail	Other	US
02/10/2015	U.S. Postal Service	Suspension or Delay of Scheduled Vehicle Maintenance	Audit	Agency-Wide
02/11/2015	U.S. Postal Service	Officers' Travel and Representation Expenses for Fiscal Year 2014	Audit	Agency-Wide
02/23/2015	U.S. Postal Service	What Postal Services Do People Value the Most? A Quantitative Survey of the Postal Universal Service Obligation	Other	US
02/25/2015	U.S. Postal Service	Sales Staffing	Review	Agency-Wide
02/26/2015	U.S. Postal Service	Challenges in Controlling Costs with Standard Mail Flats and Periodicals	Other	US
02/26/2015	U.S. Postal Service	Challenges in Controlling Costs with Standard Mail Flats and Periodicals	Review	Agency-Wide
02/26/2015	U.S. Postal Service	Fiscal Year 2014 Financial Testing Compliance Oversight Reviews	Review	Agency-Wide
03/02/2015	U.S. Postal Service	Utilization of Data by the Chief Information Officer and Executive Vice President	Audit	Agency-Wide
03/04/2015	U.S. Postal Service	Utilization of Marketing and Sales Data for Executives	Audit	Agency-Wide
03/06/2015	U.S. Postal Service	Patent Review Process	Review	Agency-Wide
03/06/2015	U.S. Postal Service	Badges for Postal Service Contractors	Audit	Agency-Wide
03/09/2015	U.S. Postal Service	Domestic Merchandise Returns and Forwarding	Other	US
03/09/2015	U.S. Postal Service	Domestic Merchandise Returns and Forwarding	Review	Agency-Wide
03/12/2015	U.S. Postal Service	Utilization of Data by the Chief Financial Officer and Executive Vice President	Audit	Agency-Wide
03/13/2015	U.S. Postal Service	Retail Systems Software Deployment and Functionality	Audit	Agency-Wide
03/17/2015	U.S. Postal Service	911 Emergency Services Policy	Audit	Agency-Wide

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