

Fri, 17 May 2024 08:39:34 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
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
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

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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
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

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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	Postal Regulatory Commission	Postal Regulatory Commission Acquisition Planning and Contracting Practices	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
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
07/27/2023	Postal Regulatory Commission	Postal Regulatory Commission Travel Expenses	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

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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
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
06/26/2023	Postal Regulatory Commission	Management of the Postal Regulatory Commission's Smartphones	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

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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
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

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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
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

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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
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

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
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 Prosecur 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
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
07/06/2022	U.S. Postal Service	Assumptions and Metrics Underlying the Delivering for America 10-Year Plan	Audit	Agency-Wide
06/30/2022	U.S. Postal Service	Transportation Cost System – Surface Highway	Audit	Agency-Wide
06/23/2022	U.S. Postal Service	Service Performance During the Fiscal Year 2022 Peak Mailing Season	Audit	Agency-Wide
06/22/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Select Units, Indianapolis, IN Region	Audit	Agency-Wide
06/21/2022	U.S. Postal Service	Changes in the Usage of the Modes of Transportation	Audit	Agency-Wide
06/09/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Renton Main Post Office, Renton, WA	Audit	Agency-Wide
06/08/2022	U.S. Postal Service	Competitive Outbound International Negotiated Service Agreement Pricing and Revenue Commitments	Audit	Agency-Wide
06/08/2022	U.S. Postal Service	Competitive Outbound International Negotiated Service Agreement Pricing and Revenue Commitments	Audit	Agency-Wide
06/08/2022	U.S. Postal Service	U.S. Postal Service International Mail Operations and Performance Data	Audit	Agency-Wide
06/07/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Lacey Branch, Lacey, WA	Audit	Agency-Wide
06/07/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Kent Main Post Office, Kent, WA	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/03/2022	U.S. Postal Service	Negotiated Service Agreement and Customer Compliance Capping Report	Audit	Agency-Wide
06/02/2022	U.S. Postal Service	Property Condition Review Capping Report	Audit	Agency-Wide
05/31/2022	U.S. Postal Service	Efficiency of Selected Processes – Mesquite Post Office, Mesquite, TX	Audit	Agency-Wide
05/31/2022	U.S. Postal Service	Efficiency of Selected Processes – Wylie Post Office, Wylie, TX	Audit	Agency-Wide
05/27/2022	U.S. Postal Service	Supplier Qualifications	Audit	Agency-Wide
05/27/2022	U.S. Postal Service	U.S. Postal Service Knowledge Continuity	Audit	Agency-Wide
05/26/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Linwood Station, Indianapolis, IN	Audit	Agency-Wide
05/26/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Plainfield Main Post Office, Plainfield, IN	Audit	Agency-Wide
05/26/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Carmel Main Post Office, Carmel, IN	Audit	Agency-Wide
05/26/2022	U.S. Postal Service	Spring 2022 Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/20/2022	U.S. Postal Service	U.S. Postal Service Recognition and Awards Program	Audit	Agency-Wide
05/19/2022	U.S. Postal Service	Efficiency of Operations at the Seattle, WA, Processing and Distribution Center	Audit	Agency-Wide
05/19/2022	U.S. Postal Service	U.S. Postal Service’s Implementation of Enterprise Risk Management	Audit	Agency-Wide
05/18/2022	U.S. Postal Service	The Postal Service’s Collection Point Management System	Other	Agency-Wide
05/16/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Reviews – Select Units, San Diego, CA Region	Audit	CA, US
05/13/2022	U.S. Postal Service	San Francisco International Service Center Closure	Audit	Agency-Wide
05/11/2022	U.S. Postal Service	Efficiency of Operations at the Indianapolis, IN, Processing and Distribution Center	Audit	Agency-Wide
05/10/2022	U.S. Postal Service	Workplace Environment Tracking (WETS) User Access	Audit	Agency-Wide
05/05/2022	U.S. Postal Service	Mitigation of Findings Identified During Assessment and Authorization Process	Other	Agency-Wide
05/05/2022	U.S. Postal Service	Retail Systems Continuity of Operations	Audit	Agency-Wide
05/04/2022	U.S. Postal Service	Transfer of Mail Processing Operations from Selected Facilities	Audit	Agency-Wide
04/29/2022	U.S. Postal Service	Overtime Administration System Report	Audit	Agency-Wide
04/28/2022	U.S. Postal Service	Demographic Trends in Mail Access Changes and Service, 2016-2020	Inspection / Evaluation	Agency-Wide
04/19/2022	U.S. Postal Service	Trends in New Delivery Points	Inspection / Evaluation	Agency-Wide
04/14/2022	U.S. Postal Service	Mail Transport Equipment	Audit	Agency-Wide
04/14/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Condition Reviews – Select Units, Columbus, OH Region	Audit	Agency-Wide
04/12/2022	U.S. Postal Service	Issues Identified with Internet Change of Address	Audit	Agency-Wide
04/11/2022	U.S. Postal Service	Report of Investigation – Case No. 21INV00781	Investigation	PA, US
04/08/2022	U.S. Postal Service	Efficiency of Operations at the Margaret L. Sellers San Diego, CA, Processing and Distribution Center	Audit	Agency-Wide
04/05/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Downtown San Diego Station, San Diego, CA	Audit	Agency-Wide
04/05/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Ramona Main Post Office, Ramona, CA	Audit	Agency-Wide

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04/05/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Linda Vista Station, San Diego, CA	Audit	Agency-Wide
03/30/2022	U.S. Postal Service	Deposit by Mail Controls at the U.S. Postal Service	Audit	Agency-Wide
03/25/2022	U.S. Postal Service	U.S. Postal Inspection Service’s Online Analytical Support Activities	Audit	Agency-Wide
03/25/2022	U.S. Postal Service	Efficiency of Operations at the Columbus OH, Processing and Distribution Center	Audit	Agency-Wide
03/22/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Condition Reviews – Select Units, Portland, OR Region	Audit	Agency-Wide
03/17/2022	U.S. Postal Service	Electric Delivery Vehicles and the Postal Service	Inspection / Evaluation	Agency-Wide
03/16/2022	U.S. Postal Service	Efficiency of Surface Transfer Centers in the Southern Region	Audit	Agency-Wide
03/16/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - East City Annex, Columbus, OH	Audit	Agency-Wide
03/16/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – South Columbus Station, Columbus, OH	Audit	Agency-Wide
03/16/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Lewis Center Main Office, Lewis Center, OH	Audit	Agency-Wide
03/14/2022	U.S. Postal Service	Fuel Expenses, Cash, Stamps and Money Orders – Charlotte, NC, Ballantyne Station Post Office	Audit	Agency-Wide
03/07/2022	U.S. Postal Service	The Truck Driver Shortage: Implications for the Postal Service	Inspection / Evaluation	Agency-Wide
03/02/2022	U.S. Postal Service	Air Mail Not Moving As Assigned	Audit	Agency-Wide
02/25/2022	U.S. Postal Service	Fiscal Year 2021 Board of Governors’ Expenditures	Audit	Agency-Wide
02/22/2022	U.S. Postal Service	Efficiency of Operations at the Portland, OR, Processing and Distribution Center	Audit	Agency-Wide
02/18/2022	U.S. Postal Service	Fiscal Year 2021 Officers’ Travel and Representation Expenses	Audit	Agency-Wide
02/17/2022	U.S. Postal Service	City Delivery Operations – Nationwide Route Management	Audit	Agency-Wide

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