

BEFORE THE  
POSTAL RATE COMMISSION  
WASHINGTON, D.C. 20268-0001

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POSTAL RATE COMMISSION  
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POSTAL RATE AND FEE CHANGES, 2000

Docket No. R2000-1

RESPONSE OF THE UNITED STATES POSTAL SERVICE  
TO INTERROGATORY OF DOUGLAS F. CARLSON  
(DFC/USPS-25)

The United States Postal Service hereby provides its responses to interrogatory DFC/USPS-25, filed by Douglas F. Carlson on February 11, 2000. Responses to interrogatories DFC/USPS-24 and 27-29 were filed on February 25, 2000, and an objection to DFC/USPS-26 was filed on February 28, 2000.

The interrogatory is stated verbatim and is followed by the response.

Respectfully submitted,

UNITED STATES POSTAL SERVICE

By its attorneys:

Daniel J. Foucheaux, Jr.  
Chief Counsel, Ratemaking



David H. Rubin

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February 29, 2000

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**DFC/USPS-25.** Please provide an index listing all Inspection Service or Office of the Inspector General audits that either unit has conducted since January 1, 1997.

**RESPONSE:**

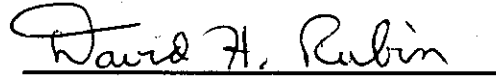
Please see library reference I-181, which contains Semiannual Reports to Congress by the Office of the Inspector General for the last three years. The requested index is presented in Appendix A of the reports for October 1996 through March 1997, April 1997 through September 1997, October 1997 through March 1998, and April 1998 through September 1998, and Appendix B of the reports for October 1998 through March 1999, and April 1999 through September 1999. These indexes cover both Inspector General and Inspection Service reports. In addition the two attached pages include audit reports that have been issued since September 1999. A copy of the indexes from library reference I-181 is being sent separately to Mr. Carlson.

FY 00	Date Issued	Report Number	Report Title
1	10/21/99	CL-TR-00-001	October 1999 Testimony (R)
2	10/22/99	FA-AR-00-001	United States Postal Service Suspension and Debarment Process
3	11/4/99	DA-LA-00-001	Point of Service ONE - Vendor Solution
4	11/8/99	RP-MA-00-001	Indefinite Quantity Contracts
5	11/23/99	FR-FA-00-001	Employee Separations
6	11/23/99	FR-FA-00-002	Back Pay Awards
7	11/23/99	FR-FA-00-007	Facilities Management System - Windows Internal Controls
8	11/23/99	FR-LA-00-001	Sure Money Electronic Funds Transfer Service Expansion to Dominican Republic
9	11/30/99	IS-AR-00-001	Year 2000 Initiative: Mail Processing Equipment, Critical Suppliers, Embedded Chips and facilities
10	12/1/99	FR-FA-00-003	Capital Personal Property
11	12/1/99	FR-FA-00-005	Travel Advances
12	12/1/99	FR-FA-00-008	Internal Controls at the Dulles, Virginia, International Records Unit
13	12/3/99	RG-MA-00-001	Cost and Benefit of the International Collection Program
14	12/3/99	TR-AR-00-001	Year 2000 Business Contingency and Continuity Planning: Plan Development and Testing
15	12/3/99	IS-AR-00-002	Year 2000 Initiative: Status of Postal Service Year 2000 Readiness
16	12/3/99	CA-QA-00-001	Review of Office of Inspector General Firearms Purchases
17	12/3/99	CA-QA-00-002	Review of Office of Inspector General Laptop Computer Purchases
18	12/6/99	TR-MA-00-001	Mail Processing Delays at the Louisville Processing and Distribution Center
19	12/7/99	TR-AR-00-002	Year 2000 Business Continuity and Contingency Planning: Day One Strategy
20	12/10/99	FR-FA-00-006	Tort Claim Receivables
21	12/15/99	DS-MA-00-001	Acceptance of Delivery Vehicles
22	12/16/99	FR-AR-00-003	Withholdings and Contributions for Health Benefits, Life Insurance, Retirement, and Employee Headcount Data
23	12/16/99	CA-CAR-00-001	Evaluation of Costs Associated With the USPS Sublease of Facilities From Mother's Cake and Cookie Company
24	12/22/99	FR-MA-00-001	Review of Budget Cost Containment Measures
25	1/4/00	FR-FA-00-009	CA-ACF2 Password Options
26	1/4/00	CA-CAR-00-002	Evaluation of Accounting System at Foster Associates, Inc.
27	1/4/00	CA-CAR-00-003	Evaluation of Direct Labor Rates and Indirect Expense Rates for Foster Associates' Contract
28	1/4/00	FR-AR-00-001	Postal Service Officers' Travel and Miscellaneous Expense for Fiscal Year 1999
29	1/6/00	FR-AR-00-002	Postal Service Board of Governors Travel and Miscellaneous Expense for Fiscal Year 1999
30	1/24/00	FA-MA-00-001	Asbestos Abatement at United States Postal Service Facilities
31	1/27/00	CA-CAR-00-004	Evaluation of Forward Pricing Rates and Factors for IPFC Incorporated, Under Contract No. 102590-95-H-1819
32	1/28/00	CA-CAR-00-005	Evaluation of Accounting System at IPFC, Incorporated



**CERTIFICATE OF SERVICE**

I hereby certify that I have this day served the foregoing document upon all participants of record in this proceeding in accordance with section 12 of the Rules of Practice.



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