

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

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POSTAL RATE COMMISSION
OFFICE OF THE SECRETARY

POSTAL RATE AND FEE CHANGES, 2001

Docket No. R2001-1

REVISED RESPONSE OF UNITED STATES POSTAL SERVICE
TO INTERROGATORY OF DOUGLAS F. CARLSON
(DFC/USPS-1)

The United States Postal Service hereby provides its revised response to the following interrogatory of Douglas F. Carlson: DFC/USPS-1, filed on September 27, 2001. The original response, filed on October 11, 2001, referred to a list of audit report on the Office of Inspector General website. The Postal Service has since learned that many of the most recent reports are not yet listed on that website.


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



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October 15, 2001

Revised October 15, 2001

RESPONSE OF UNITED STATES POSTAL SERVICE TO
INTERROGATORY OF DOUGLAS F. CARLSON

DFC/USPS-1. Please provide a listing of all Postal Inspection Service or Office of the Inspector General audits that either unit has conducted since January 1, 2000.

RESPONSE:

The Postal Inspection Service has ceased performing audits. This function now rests solely with the Office of the Inspector General. A listing of all Office of the Inspector General audits conducted from January 1, 2000 to March 30, 2001 is located on the OIG Web Page: www.uspsoig.gov. A list of the reports issued since March 31, 2001 is provided in the attachment to this response.

Final Reports for the period March 31, 2001 through October 1, 2001

| <i>Title</i> | <i>Final Rpt Issued Dated</i> | <i>Final Report Number</i> | <i>Project Number</i> |
|---|-------------------------------|----------------------------|-----------------------|
| Audit of Statistical Tests for Fiscal Year 2001 Cost and Revenue Audit - Long Beach District | 4/3/01 | FF-AR-01-010 | 01NA016FF005 |
| Audit of Statistical Tests for Fiscal Year 2001 - Cost and Revenue Analysis Capital District | 4/4/01 | FF-AR-01-009 | 01NA016FF001 |
| House Committee on Government Reform Testimony | 4/4/01 | IG-TR-01-002 | 01K001G000 |
| PostalOne! Business Customer Support Systems Phase One | 4/9/01 | DA-AR-01-004 | 00BA005DA000 |
| Review of the Revised Rules Governing Commercial Mail Receiving Agencies | 4/9/01 | DE-AR-01-002 | 00PA019FR00 |
| FY 2001 Financial Installation Audit - Central Florida District Accounting Office | 4/10/01 | FF-AR-01-011 | 01NA004FF005 |
| FY 2001 Financial Installation Audits - South Georgia District Accounting Office | 4/10/01 | FF-AR-01-013 | 01NA004FF001 |
| FY 2001 Financial Installation Audit - Pitt Station Post Office, New York, New York | 4/11/01 | FF-AR-01-012 | 01NA005FF005 |
| Fiscal Year 2001 Financial Installation Audit Dallas Stamp Distribution Office, Grand Prairie, Texas) | 4/18/01 | FF-AR-01-014 | 01NA006FF007 |
| Network Security at the San Mateo Computer Operations Service Center | 4/18/01 | IS-AR-01-001 | 00EA0081S000 |
| Review of Airfare Cost Savings Factor at Siemens ElectroCom L.P., Contract Pricing Case Number SP-01-018 | 4/19/01 | CA-CAR-01-037 | 01HA018CA000 |
| Audit of Fiscal Year 2000 Common Area Maintenance Lease Costs with Irvine Retail Properties | 4/19/01 | CA-CAR-01-038 | 01HA033CA000 |
| Review of Direct Labor and Indirect Expense Rates Submitted by Key handling Systems, Incorporated Under Solicitation 102590-00-0121 | 4/23/01 | CA-CAR-01-039 | 01HA034CA000 |
| FY 2001 Financial Installation Audits - Omaha Stamp Distribution Office | 4/24/01 | FF-AR-01-015 | 01NA006FF005 |
| Responsibilities of Contracting Officers' Representatives | 4/30/01 | CA-AR-01-002 | 99RA009CA000 |
| DCAA Audit Report of Arthur D. Little's Compliance with Cost Accounting Standard 416 | 4/30/01 | CA-CAR-01-040 | 00HA038CA000 |
| Review of Payment Requests by Neal R. Gross & Co., Inc. Under Contract 102590-98-P-0751 | 4/30/01 | CA-MA-01-002 | 01HAUSSCA000 |
| Inspection Service Support to Postal Service Threat Assessment Teams | 4/30/01 | OV-AR-01-002 | 00JA010V000 |
| Certified Mail Observations at the Los Angeles Processing and Distribution Center | 5/2/01 | AC-MA-01-002 | 01NA010AC000 |
| Fiscal Year 2001 Financial Installation Audit - Carol Stream Stamp Distribution Audit | 5/2/01 | FF-AR-01-017 | 01NA006FF004 |

| <i>Title</i> | <i>Final Rpt Issued Dated</i> | <i>Final Report Number</i> | <i>Project Number</i> |
|---|-----------------------------------|--------------------------------|-----------------------|
| Security Vulnerability Technical Report - UNIX Server Security Testing at the San Mateo Computer Operations Service Center Volume 8, Purple Network | 5/2/01 | IS-CS-01-005 | 00EA008IS000 |
| FY 2001 Audit of Statistical Tests - Cost & Revenue Analysis - Central Florida District | 5/3/01 | FF-AR-01-018 | 01NA016FF007 |
| Audit of Statistical Tests for FY 2001 Cost and Revenue Analysis - Honolulu District | 5/3/01 | FF-AR-01-019 | 01NA016FF006 |
| Mail Transport Equipment Service Center Decision Analysis Report Performance and Financial Benefits | 5/4/01 | TR-AR-01-003 | 00PA004TR000 |
| FY 2001 Financial Installation Audits - District Accounting Office, San Diego | 5/7/01 | FF-AR-01-020 | 01NA004FF003 |
| Audit of Compliance with Cost Accounting Standard 409 by Arthur D. Little, Inc. | 5/8/01 | CA-CAR-01-041 | 00HA038CA00 |
| Response to a Congressional Inquiry into Allegations of a Hostile Work Environment at a New York Metro Area Post Office | 5/11/01 | LB-AR-01-018 | 00JR009LB000 |
| FY 2001 Financial Installation Audit Central Plains District Accounting Office | 5/14/01 | FF-AR-01-021 | 01NA004FF009 |
| FY 2001 Audit of Statistical Tests, Cost & Revenue Analysis, North Florida District | 5/14/01 | FF-AR-01-022 | 01NA016FF002 |
| FY 2001 Financial Installation Audit - Durham Post Office | 5/14/01 | FF-AR-01-023 | 01NA014FF001 |
| FY 2001 Financial Installation Audit Denver Post Office, Denver Pennsylvania | 5/14/01 | FF-AR-01-024 | 01NA014FF002 |
| Allegations of a Tense and Stressful Work Environment at a Post Office in the Santa Ana District | 5/14/01 | LB-AR-01-017 | 00JF043LB000 |
| Senate Committee on Governmental Affairs Testimony | 5/15/01 | IG-TR-01-003 | 01K002IG000 |
| Fiscal Year 2001 Financial Installation Audit - Fort Lauderdale Business Mail Entry Unit | 5/17/01 | FF-AR-01-025 | 01NA003FF022 |
| Audit of Indefinite-Delivery, Indefinite-Quantity Proposal Submitted by Security Manufacturing Corporation Contract Pricing Case Number PC-01-035 | 5/21/01 | CA-CAR-01-042 | 01HA050CA000 |
| Security Vulnerability Technical Report - UNIX Server Security Testing at the San Mateo Computer Operations Service Center (Lime Network), Volume 7 | 5/21/01 | IS-CS-01-006 | 00EA008IS006 |
| UNIX Server Security Testing at the San Mateo Computer Operations Service Center (Green Network) volume 6 | 5/21/01 | IS-CS-01-007 | 00EA008IS007 |
| UNIX Server Security Testing at the San Mateo computer Operations Service Center light RED Network Volume 8 | 5/21/01 | IS-CS-01-008 | 00EA008IS0 |
| Allegations of a Violent Threat in the Office of Human Resources, Consumer Product Safety Commission | 5/23/01 | LB-LA-01-002 | 01JQ001LB000 |
| Security Vulnerability Technical Report - Server Security Testing for the Electronic Travel System | 5/24/01 | IS-CS-01-009 | 00BA002IS000 |
| FY 2001 Financial Installation Audits - Miami Beach Post Office | 5/25/01 | FF-AR-01-026 | 01NA005FF012 |
| FY 2001 Financial Installation Audit - Alabama Stamp Distribution Office | 5/25/01 | FF-AR-01-027 | 01NA006FF010 |

ATTACHMENT TO
DEC/0505-1 RESPONSE

| <i>Title</i> | <i>Final Rpt Issued Dated</i> | <i>Final Report Number</i> | <i>Project Number</i> |
|---|-------------------------------|----------------------------|-----------------------|
| Supplemental Audit of Redeetermination Claim Submitted by Emery Worldwide Airlines Under the Contract Disputes Act, Contract Pricing Case Number SP-00- | 5/29/01 | CA-CAR-01-043 | 00RA031CA000 |
| FY 2001 Financial Installation Audit - Omaha Business Mail Entry Unit | 5/29/01 | FF-AR-01-028 | 01NA003FF007 |
| Review of Allegations of Harassment and Abuse at the New London, Connecticut, Post Office | 5/29/01 | LB-LA-01-003 | 01JR003LB000 |
| Fiscal Year 2001 Financial Installation Audit - Norwood Park Station | 5/31/01 | FF-AR-01-029 | 01NA005FF007 |
| FY 2001 Financial Installation Audit - San Bernardino Self Service Postal Center | 5/31/01 | FF-AR-01-030 | 01NA005FF014 |
| Security Vulnerability Technical Report - UNIX Server Security Testing at the San Mateo CUSC (Blue Network), Volume 3 | 6/1/01 | IS-CS-01-010 | 00EA0081S009 |
| Audit of Alleged Nepotism in the Arkansas District | 6/4/01 | LC-AR-01-007 | 00JA006LC000 |
| Follow-Up Audit of Estimating System at Siemens ElectroCom L.P. | 6/5/01 | CA-CAR-01-044 | 01HA041CA000 |
| Audit of Final Vouchers Submitted by Mitretek Systems, Inc. for Task and Delivery Orders Issued Under Contract 102590-96-H-1736 | 6/5/01 | CA-CAR-01-045 | 01HA049CA000 |
| Audit of FY 1999 Costs Incurred by PriceWaterhouseCoopers, LLP Under Contract Number 102590-96-H-3094, Contract Pricing Case Number SP-00-13 | 6/7/01 | CA-CAR-01-046 | 00HA019CA000 |
| Audit of Indefinite Quantity Proposal Submitted by Auth-Florence Manufacturing Company, Contract Pricing Case Number PC-01-037 | 6/7/01 | CA-CAR-01-047 | 01HA052CA00 |
| Audit of Proposal Submitted by IBM Global Services - Federal, Under Contract Number 102590-96-B-3023, Contract Pricing Case Number PR-01-038 | 6/7/01 | CA-CAR-01-048 | 01HA065CA000 |
| Management Practices in the Alaska District | 6/7/01 | LB-AR-01-019 | 00JA003LB000 |
| Audit of Proposal Submitted by New Breed Corporation Under Contract 102590-98-Z-0871, Modification 18, Contract Pricing Case Number PC-01-025 | 6/8/01 | CA-CAR-01-049 | 01HA035CA000 |
| Audit of Cost Estimating Relationship Factors at Siemens ElectroCom, L.P., Contract Pricing Case Number SP-01-016 | 6/8/01 | CA-CAR-01-050 | 01HA046CA00 |
| Audit of Statistical Tests For Fiscal 2001 Cost and Revenue Analysis Audit, Triboro District | 6/11/01 | FF-AR-01-032 | 01NA016FF010 |
| Audit of Statistical Tests for FY 2001 - C&RA, San Jose District | 6/11/01 | FF-AR-01-033 | 01NA016FF004 |
| Audit of Statistical Tests for Fiscal Year 2001 Cost and Revenue Analysis - Northern Virginia District | 6/11/01 | FF-AR-01-034 | 01NA016FF012 |
| FY 2001 Financial Installation Audit - Blairs Post Office | 6/11/01 | FF-AR-01-035 | 01NA014FF014 |
| Internal Controls Over Money Order Refunds | 6/12/01 | FT-FA-01-001 | 01NA019FT000 |
| FY 2001 Financial Installation Audit - Fort Wayne Stamp Distribution Office | 6/13/01 | FF-AR-01-036 | 01NA014FF017 |
| FY 2001 Financial Installation Audit - Honolulu District Accounting Office | 6/13/01 | FF-AR-01-037 | 01NA004FF006 |

ATTACHMENT TD
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| <i>Title</i> | <i>Final Rpt Issued Dated</i> | <i>Final Report Number</i> | <i>Project Number</i> |
|--|-----------------------------------|--------------------------------|-----------------------|
| Human Resources and Equal Opportunity Complaint Practices in the Rio Grande District | 6/13/01 | LB-LA-01-004 | 00EA013LM001 |
| FY 2001 Financial Installation Audit - Clarksburg Business Mail Entry Unit | 6/15/01 | FF-AR-01-040 | 01NA014FF013 |
| FY 2001 Audit of Statistical Tests - Cost & Revenue Analysis, Tennessee District | 6/15/01 | FF-AR-01-041 | 01NA016FF008 |
| Security Vulnerability Technical Report - UNIX Server Security Testing at the San Mateo Computer Operations Service Center (PKI/CA Network), Volume 10 | 6/15/01 | IS-CS-01-011 | 00EA008IS010 |
| FY 2001 Financial Installation Audit - Middlesex Essex Stamp Distribution Office | 6/18/01 | FF-AR-01-038 | 01NA014FF015 |
| FY 2001 Financial Installation Audit - Providence SDO | 6/18/01 | FF-AR-01-039 | 01NA014FF016 |
| FY 2001 Financial Installation Audit - Hampton Business Mail Entry Unit | 6/18/01 | FF-AR-01-042 | 01NA014FF020 |
| Audit of Proposal Submitted by Siemens ElectroCom, L.P. Under Contract Number 512593-01-Z-0164, Contract Pricing Case Number PC-01-030 | 6/20/01 | CA-CAR-01-051 | 01HA042CA000 |
| Audit of Indirect Expense Forward Pricing Rates Submitted by Siemens ElectroCom L.P. | 6/21/01 | CA-CAR-01-052 | 00HA053CA000 |
| Audit of Firm Fixed Price Proposal Submitted by Siemens ElectroCom L.P. Contract Pricing Case number PC-01-048 | 6/26/01 | CA-CAR-01-053 | 01HA063CA000 |
| FY 2001 Financial Installation Audit - Martin Post Office | 6/26/01 | FF-AR-01-043 | 01NA014FF023 |
| Interim Audit Results of FedEx Transportation Agreement (1st letter) | 6/26/01 | TR-LA-01-001 | 01NR008TR000 |
| FY 2001 Financial Installation Audit - Moscow Post Office | 6/29/01 | FF-AR-01-044 | 01NA 014FF02 |
| Security Vulnerability Technical Report - UNIX Server Security Testing at the San Mateo Computer Operations Service Center (Packet Filters), Volume 17 | 6/29/01 | IS-CS-01-012 | 00EA008IS011 |
| FY 2001 Financial Installation Audit - Pilgrim Station | 7/3/01 | FF-AR-01-045 | 01NA014FF028 |
| Efforts to Prevent Identity Theft | 7/5/01 | EC-MA-01-001 | 01BS034EC000 |
| Management Oversight of Administrative Leave Used in the Los Angeles and San Diego Districts | 7/10/01 | LC-AR-01-008 | 00JA005LC000 |
| Pre-Award Accounting System Survey Audit at Frankel and Co., Contract Pricing Case Number PR-01-041 | 7/12/01 | CA-CAR-01-054 | 01HA060CA000 |
| Pre-Award Accounting System Survey Audit at Leo Burnett USA, Inc., Contract Pricing Case Number PR-01-045 | 7/12/01 | CA-CAR-01-055 | 01HA061CA000 |
| Audit of Firm Fixed-Price Indefinite Quantity Proposal submitted by American Locker Security Systems, Incorporated, contract Pricing Case Number PC-01-036 | 7/13/01 | CA-CAR-01-056 | 01HA053CA000 |
| FY 2001 Financial Installation Audit - Yadkinville Post Office | 7/13/01 | FF-AR-01-046 | 01NA014FF029 |
| FY 2001 Financial Installation Audit - Greenville Stamp Distribution Office | 7/13/01 | FF-AR-01-047 | 01NA014FF026 |

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| FY 2001 Financial Installation Audit - Corinth Business Mail Entry Unit | 7/13/01 | FF-AR-01-048 | 01NA014FF027 |
| FY 2001 Financial Installation Audit - Greensboro Stamp Distribution Office | 7/13/01 | FF-AR-01-049 | 01NA014FF025 |
| Audit of Statistical Tests for FY 2001, Cost & Revenue Analysis - Central New Jersey District | 7/13/01 | FF-AR-01-050 | 01NA016FF018 |
| Fiscal Year 2001 Financial Installation Audit - Suncoast District Accounting Office | 7/13/01 | FF-AR-01-051 | 01NA004FF008 |
| Price Adjustment Claim for Year-A-Round Corporation | 7/17/01 | CA-AR-01-003 | 00HA047CA000 |
| FY 2001 Audit of Statistical Tests, Cost & Revenue Analysis - Rio Grande District | 7/17/01 | FF-AR-01-055 | 01NA016FF009 |
| Audit of Costs Incurred at Pantech Construction Company | 7/18/01 | CA-CAR-01-057 | 01HA020CA000 |
| Audit of Statistical Tests for FY 2001, Cost & Revenue Analysis - Colorado/Wyoming District | 7/18/01 | FF-AR-01-052 | 01NA016FF016 |
| Fiscal Year 2001 Financial Installation Audit - Oak Brook Branch | 7/18/01 | FF-AR-01-053 | 01NA005FF015 |
| FY 2001 Financial Installation Audits - Carol Stream Business Mail Entry Unit | 7/18/01 | FF-AR-01-054 | 01NA003FF003 |
| Review of the Effectiveness of the Employee and Workplace Intervention Analyst Program in the Central Florida District (EWIA) | 7/18/01 | LC-MA-01-001 | 00JA013LC000 |
| Costs Incurred by Aramark Service, Inc. Contract pricing Case Number SP-00-15 | 7/19/01 | CA-CAR-01-058 | 00HA034CA000 |
| Audit of Claim Submitted by Doyle Construction Company, Incorporated, Under Contract 362575-99-B-0658 | 7/19/01 | CA-CAR-01-059 | 01HA051CA000 |
| Costs Incurred by Coopers and Lybrand | 7/27/01 | CA-CAR-01-060 | 00HA013CA000 |
| FY 2001 Financial Installation Audits - Bethesda Post Office | 7/27/01 | FF-AR-01-060 | 01NA005FF002 |
| Bulk Fuel Purchase Plan | 7/27/01 | TR-AR-01-004 | 00NA006TR000 |
| Audit of Costs Incurred by Christensen Associates, Incorporated Under Contract Number 102590-95-H-3188 | 7/30/01 | CA-CAR-01-061 | 01HA068CA000 |
| FY 2001 Financial Installation Audit - Orange Business Mail Entry Unit | 7/31/01 | FF-AR-01-066 | 01NA003FF002 |
| Audit of Forward Pricing Direct Labor Rate Proposal for Fiscal Years 2001 through 2005 Submitted by Siemens ElectroCom L.P., Contract Pricing Case | 8/2/01 | CA-CAR-01-062 | 01HA047CA000 |
| Security Vulnerability Technical Report - Security Testing of Switches and Servers at Topeka Operations, Topeka, Kansas | 8/2/01 | IS-CS-01-013 | 00EA008IS012 |
| Air Carrier Reliability | 8/2/01 | TR-AR-01-005 | 01NA001TR000 |
| FY 2001 Financial Installation Audit - Los Angeles Business Mail Entry Unit | 8/3/01 | FF-AR-01-069 | 01NA003FF021 |

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| Audit of Statistical Tests for FY 2001 - Cost & Revenue Analysis - Seattle District | 8/3/01 | FF-AR-01-074 | 01NA016FF003 |
| FY 2001 Financial Installation Audit - Lodi Contract Postal Unit | 8/3/01 | FF-AR-01-075 | 01NA005FF032 |
| FY 2001 Financial Installation Audit - Calverton Post Office | 8/7/01 | FF-AR-01-057 | 01NA014FF033 |
| FY 2001 Financial Installation Audit - Ossining Post Office | 8/7/01 | FF-AR-01-062 | 01NA014FF040 |
| FY 2001 Financial Installation Audit - Colonia Branch | 8/7/01 | FF-AR-01-063 | 01NA014FF047 |
| FY 2001 Financial Installation Audit - Denver District Accounting Office | 8/8/01 | FF-AR-01-068 | 01NA004FF019 |
| Interim Audit Resultson Excise Taxes and Third Party Ground Handling Costs Under the FedEx Transportation Agreement (2nd letter) | 8/8/01 | TR-MA-01-002 | 01NR008TR001 |
| Delayed Express Mail at a Tampa, Florida Facility | 8/10/01 | DE-AR-01-003 | 00NA011DE000 |
| FY 2001 Financial Installation Audit - Gravesend Station | 8/10/01 | FF-AR-01-059 | 01NA014FF043 |
| FY 2001 Financial Installation Audits - Denver Business Mail Entry Unit | 8/10/01 | FF-AR-01-061 | 01NA003FF005 |
| Audit of Statistical Tests for FY 2001 - Cost & Revenue Analysis - South Jersey District | 8/10/01 | FF-AR-01-077 | 01NA016FF017 |
| Consulting and Audit Services Contracts | 8/14/01 | CA-AR-01-004 | 00RA050CA00 |
| Review of Purchasing Process for Advertising Contracts | 8/14/01 | CA-MA-01-003 | 00HR012CA000 |
| FY 2001 Financial Installation Audit - Camp Hill Post Office | 8/17/01 | FF-AR-01-056 | 01NA014FF034 |
| FY 2001 Financial Installation Audit - Columbia Post Office | 8/17/01 | FF-AR-01-058 | 01NA014FF035 |
| FY 2001 Financial Installation Audit - Central Village Post Office | 8/17/01 | FF-AR-01-064 | 01NA014FF036 |
| FY 2001 Financial Installation Audit - Warren Post Office | 8/17/01 | FF-AR-01-065 | 01NA014FF044 |
| Service Investigations Conducted by the Inspection Service | 8/22/01 | OV-AR-01-003 | 00JA007OV000 |
| Fiscal Year 2001 Information System controls - User Account and Password Administration in UNIX Operating Systems at Eagan, Minnesota | 8/23/01 | IS-AR-01-002 | 01NA002FT000 |
| National Capping Report of Implementation of the Violence Prevention and Response Programs Postal Service-wide | 8/23/01 | LB-AR-01-020 | 01JA001LB000 |
| FY 2001 Financial Installation Audits - Manhattanville Station | 8/24/01 | FF-AR-01-081 | 01NA005FF004 |
| Audit of Statistical Tests for FY 2001, Cost & Revenue Analysis - Salt Lake City District | 8/24/01 | FF-AR-01-086 | 01NA016FF028 |

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| Audit of Stat Tests for FY 2001 - C&RA - Lakeland District | 8/24/01 | FF-AR-01-087 | 01NA016FF022 |
| Audit of Statistical Tests for FY 2001 - Cost & Revenue Analysis - Mid-Carolinas Review | 8/29/01 | FF-AR-01-076 | 01NA016FF014 |
| Audit of Statistical Tests for FY 2001 - Cost & Revenue Analysis - Fort Worth District | 8/29/01 | FF-AR-01-099 | 01NA016FF019 |
| Review of Security Access Controls-Memphis National Customer Support Center | 8/29/01 | IS-AR-01-003 | 00BA007IS000 |
| Disposal of Delivery Jeeps in the Capital Metro Area | 8/30/01 | DE-AR-01-004 | 00NA010DE000 |
| Fiscal Year 2001 Financial Installation Audit - Naperville Business Mail Entry Unit | 8/30/01 | FF-AR-01-085 | 01NA003FF012 |
| Audit of Statistical Tests for FY 2001 - C&RA - Richmond District | 8/30/01 | FF-AR-01-098 | 01NA016FF011 |
| FY 2001 Financial Installation Audit - Olive Branch Business Mail Entry Unit | 8/31/01 | FF-AR-01-070 | 01NA014FF048 |
| FY 2001 Financial Installation Audit - Nashville Business Mail Entry Unit | 8/31/01 | FF-AR-01-072 | 01NA014FF054 |
| FY 2001 Financial Installation Audit - Danville Business Mail Entry Unit | 8/31/01 | FF-AR-01-073 | 01NA014FF055 |
| FY 2001 Financial Installation Audits - Southern Maryland BMEU | 8/31/01 | FF-AR-01-084 | 01NA003FF008 |
| FY 2001 Financial Installation Audit - Lancaster Business Mail Entry Unit | 9/5/01 | FF-AR-01-067 | 01NA014FF050 |
| FY 2001 Financial Installation Audits - New Brunswick Business Mail Entry Unit, Edison, NJ | 9/5/01 | FF-AR-01-091 | 01NA003FF006 |
| Audit of Stat Tests for FY 2001 - C&RA - Westchester District | 9/5/01 | FF-AR-01-106 | 01NA016FF025 |
| Audit of Statistical Tests for FY 2001 - C&RA - New Orleans District | 9/5/01 | FF-AR-01-107 | 01NA016FF020 |
| Audit of Stat Tests for FY 2001 - C&RA - Springfield District | 9/5/01 | FF-AR-01-108 | 01NA016FF032 |
| Audit of Statistical Tests for FY 2001 - C&RA - Greater Indiana District | 9/5/01 | FF-AR-01-109 | 01NA016FF021 |
| Audit of Statistical Tests for FY 2001 - C&RA - Las Vegas District | 9/5/01 | FF-AR-01-110 | 01NA016FF026 |
| Audit of Stat Tests for FY 2001 - Cost & Revenue Analysis - Southeast New England District | 9/5/01 | FF-AR-01-111 | 01NA016FF015 |
| Audit of Stat Tests for FY 2001 - C&RA - Albuquerque District | 9/5/01 | FF-AR-01-113 | 01NA016FF027 |
| Supplier Diversity Program for Supplies, Services, and Equipment Purchases | 9/6/01 | CA-AR-01-005 | 00RA010CA000 |
| Fiscal Year 2001 Financial Installation Audit - Margaret B. Sellers BMEU - San Diego | 9/6/01 | FF-AR-01-079 | 01NA003FF001 |

ATTACHMENT TD
RESPONSE TO OFC 10/10-1

| <i>Title</i> | <i>Final Rpt Issued Dated</i> | <i>Final Report Number</i> | <i>Project Number</i> |
|--|-----------------------------------|--------------------------------|-----------------------|
| Audit of Stat Tests for FY 2001 - C&RA- Alaska District | 9/6/01 | FF-AR-01-094 | 01NA016FF024 |
| Video Report - Air Carrier Reliability | 9/7/01 | TR-VR-01-001 | 01NA001TR001 |
| Pre-Award Accounting system Survey of Bravo Group, Contract Pricing Case Number PR-01-044 | 9/11/01 | CA-CAR-01-063 | 01HA062CA000 |
| Estimating System of Siemens ElectroCom L.P. | 9/11/01 | CA-CAR-01-064 | 99RA017CA001 |
| FY 2001 Financial Installation Audit - Dyersburg Business Mail Entry Unit | 9/11/01 | FF-AR-01-071 | 01NA014FF049 |
| FY 2001 Financial Installation Audit - Martinsburg Business Mail Entry Unit | 9/11/01 | FF-AR-01-097 | 01NA014FF057 |
| Audit of Airfare Decrement Cost Estimating Relationship Factor at Siemens Dematic Postal Automation L.P., Contract Pricing Case Number SP-01-027 | 9/13/01 | CA-CAR-01-065 | 01HA077CA000 |
| Audit of Pro Rata Share of Real Estate Taxes for Lease with CP Richard Ellis, Incorporated | 9/14/01 | CA-CAR-01-066 | 01HA086CA000 |
| Pre-Award Accounting System Survey of Foote, Cone and Belding - New York, Contract Pricing Case Number PR-01-043 | 9/14/01 | CA-CAR-01-067 | 01HA058CA000 |
| Audit of Firm-Fixed Price Proposal Submitted by MOS International Incorporated, Contract Pricing Case Number PR-01-058 | 9/14/01 | CA-CAR-01-068 | 01HA083CA000 |
| Audit of Firm-Fixed Change Proposal Submitted by Lockheed Martin Systems Integration -Owego, Contract Pricing Case Number PC-01-054 | 9/14/01 | CA-CAR-01-069 | 01HA076CA000 |
| FY 2001 Financial Installation Audit - Erie District | 9/14/01 | FF-AR-01-114 | 01NA004FF025 |
| FY 2001 Financial Installation Audits - San Marcos Post Office | 9/14/01 | FF-AR-01-122 | 01NA005FF017 |
| Authorization of Funds for Construction Projects | 9/17/01 | FA-AR-01-001 | 00HA051FA000 |
| FY 2001 Financial Installation Audit - Charleston Stamp Distribution Office | 9/17/01 | FF-AR-01-089 | 01NA014FF |
| Audit of Siemens ElectroCom L.P. Timekeeping Practices and Procedures | 9/18/01 | CA-CAR-01-070 | 01HA038CA000 |
| FY 2001 Financial Installation Audit - Floral Park Post Office | 9/18/01 | FF-AR-01-078 | 01NA014FF058 |
| FY 2001 Financial Installation Audit - Station B Jamaica | 9/18/01 | FF-AR-01-082 | 01NA014FF075 |
| FY 2001 Financial Installation Audit - Jericho Post Office | 9/18/01 | FF-AR-01-090 | 01NA014FF076 |
| FY 2001 Financial Installation Audit - Valley Stream Post Office | 9/18/01 | FF-AR-01-095 | 01NA014FF063 |
| FY 2001 Financial Installation Audit - Hagerstown Post Office | 9/18/01 | FF-AR-01-096 | 01NA014FF059 |
| Audit of Statistical Tests for FY 2001 - Cost & Revenue Analysis - Royal Oak District | 9/20/01 | FF-AR-01-115 | 01NA016FF031 |

| <i>Title</i> | <i>Final Rpt Issued Dated</i> | <i>Final Report Number</i> | <i>Project Number</i> |
|---|-----------------------------------|--------------------------------|-----------------------|
| Audit of Stat Tests for FY 2001 - CRA - Alabama District | 9/20/01 | FF-AR-01-119 | 01NA016FF029 |
| Audit of Stat Tests for FY 2001 - CRA - Greensboro District | 9/20/01 | FF-AR-01-120 | 01NA016FF013 |
| Audit of Statistical Tests for FY 2001 - Cost and Revenue Analysis - Boston District | 9/20/01 | FF-AR-01-121 | 01NA016FF023 |
| Subcommittee on International Security Proliferation and Federal Services Testimony | 9/20/01 | IG-TR-01-004 | 01JK003IG000 |
| FY 2001 Financial Installation Audit - Akron Stamp Distribution Office | 9/21/01 | FF-AR-01-101 | 01NA014FF008 |
| Fiscal Year 2001 Financial Installation Audit - Little Rock Stamp Distribution Office | 9/21/01 | FF-AR-01-104 | 01NA014FF004 |
| FY 2001 Financial Installation Audit - Experiment Post Office | 9/21/01 | FF-AR-01-105 | 01NA014FF021 |
| FY 2001 Financial Installation Audit - Lansing Business Mail Entry Unit | 9/21/01 | FF-AR-01-112 | 01NA014FF093 |
| Audit of Statistical Tests for FY 2001 - C&RA - Oklahoma District | 9/21/01 | FF-AR-01-123 | 01NA016FF030 |
| Mailing Evaluation, Readability, and Lookup Instrument First Article Test (MERLIN) | 9/24/01 | DA-MA-01-002 | 01BA011DA000 |
| Audit of Proposal Submitted by Frankel and Company Under Solicitation Number 102590-00-A-0098, Contract Pricing Case Number PR-01-041 | 9/26/01 | CA-CAR-01-071 | 01HA060CA00 |
| Audit of Proposal Submitted by Frankel and Company Under solicitation Number 102590-00-A-0098 Contract Pricing Case Number PR-01-044 | 9/26/01 | CA-CAR-01-072 | 01HA060CA002 |
| Tray Management System Post Acceptance Workhour Savings | 9/26/01 | DA-AR-01-007 | 01BF001DA000 |
| Audit of Proposal submitted by Foote, Cone and Belding - New York Under Solicitation Number 102590-00-A-0098, Contract Pricing Case Number PR-01- | 9/27/01 | CA-CAR-01-073 | 01HA058CA00 |
| Audit of Proposoal Submitted by Bravo group Under Solicitation Number 102590-00A-0098, Contract pricing Case Number PR-01-044 | 9/27/01 | CA-CAR-01-074 | |
| Decision Analysis Report Process | 9/27/01 | DA-AR-01-005 | 00BA001DA000 |
| Singulate, Scan, Induction, Unit | 9/27/01 | DA-AR-01-006 | 01BA001DA000 |
| Point of Service ONE Stage 3 | 9/27/01 | DA-MA-01-003 | 01BG003DA000 |
| National Refrigerant Management Plan | 9/27/01 | FA-AR-01-002 | 00HA037FA000 |
| Interim Audit Results of Security Risks Associated with the FedEx Transportation Agreement (#3) | 9/27/01 | TR-MA-01-003 | 01NR008TR0 |
| USPS.com Management and Security Issues | 9/28/01 | EC-AR-01-003 | 01BA002EC001 |
| Cleveland Performance Cluster Process for Administering Continuation of PayLeave Benefits | 9/28/01 | HC-AR-01-001 | 00RA058HC005 |

ATTACHMENT TO RESPONSE TO DFCUSRS-1

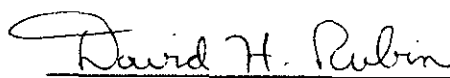
| <i>Title</i> | <i>Final Rpt Issued Dated</i> | <i>Final Report Number</i> | <i>Project Number</i> |
|---|-----------------------------------|--------------------------------|-----------------------|
| Columbus Performance Cluster's Process for Administering Continuation of Pay Leave Benefits | 9/28/01 | HC-AR-01-002 | 00RA058HC003 |
| Stamp Printing Quantities | 9/28/01 | MK-AR-01-002 | 00RA055RG000 |
| Transition Planning for the Priority Mail Processing Center Network | 9/28/01 | MK-AR-01-003 | 00NA016MK000 |
| Postal Inspection Service Fraud Against Government Program | 9/28/01 | OV-AR-01-004 | 00JAO110V001 |
| Manual Payments on Rail Transportation Contracts | 9/28/01 | TR-AR-01-006 | 00NA006TR00 |

1 Reports Issued is 201

ATTACHMENT TO
RESOURCES TO DECLINERS-1

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.

A handwritten signature in cursive script that reads "David H. Rubin". The signature is written in black ink and is positioned above a horizontal line.

David H. Rubin

475 L'Enfant Plaza West, S.W.
Washington, D.C. 20260-1137
October 15, 2001