Chief Information Office

Pritha Mehra, Chief Information Officer and Executive Vice President

March 28, 2023



DELIVERING FOR AMERICA

Outlook 2023 Executive Summary

Delivering for America

Approach for FY23 and Beyond

- Transforming Our Network
- Redefining Our Sales and Marketing Strategy
- Stabilizing and Empowering Our Workforce
- Investing in Our Future





CIO Key Focus Areas

Create business value through an adaptive, talent rich organization, inspired by composable technologies that drive secure innovative solutions, build insights and sense the future

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Unlock actionable insights to drive service excellence, exceed customer expectations and promote business growth

Innovate platforms for critical business functions to increase reach, connectivity and performance

Provide **high value digital solutions** to strengthen the mail and package channels

Modernize network to provide mission assurance and capacity for growth

Create a collaborative and mobile environment for enhanced workforce productivity

Promote Zero Trust infrastructure to strengthen cyber security posture

Create a digitally dexterous next generation CIO workforce

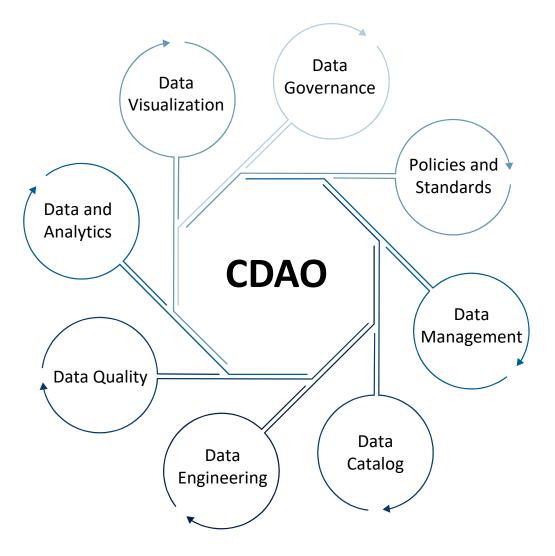


Chief Data Analytics Officer (CDAO) Strategy

Maximize the value of data as a strategic enterprise asset that enables the Postal Service to deliver for America.



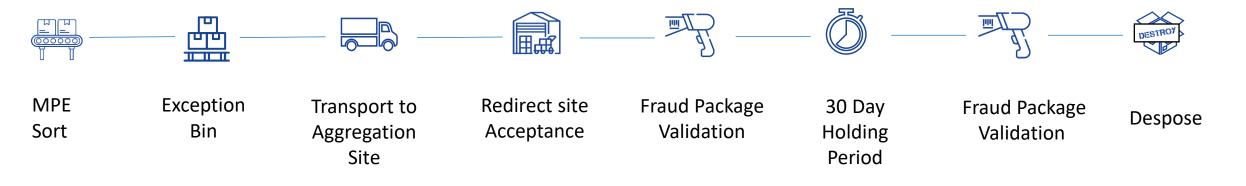
Stephen Dearing Chief Data Analytics Officer





Counterfeit Package

- Significant number of packages with counterfeit postage identified daily
- Per Federal Register Rule all articles with counterfeit postage will be disposed of at the discretion of USPS
- Developed process to intercept fraudulent packages
- Adding communications in the Tracking website/Informed Delivery Dashboard indicating package was prepared with Counterfeit postage





Integrated Logistics Ecosystem (ILE) Architecture

Contracts

- Manage Transportation Suppliers, Contracts and Rates
- Solicit and Create New Contracts

Transportation

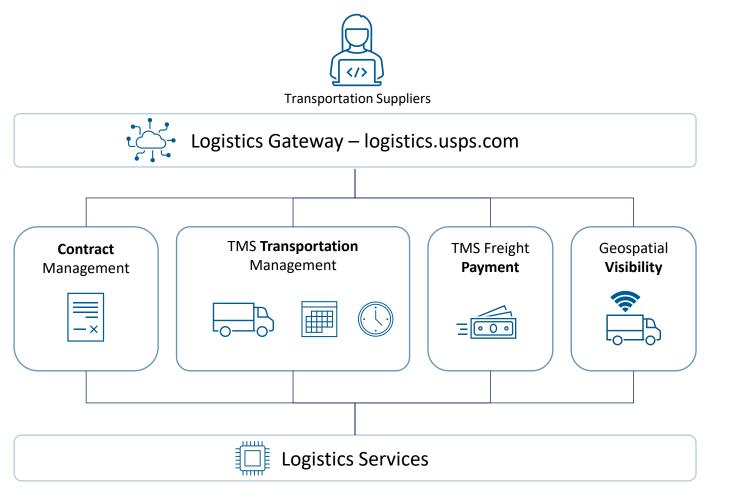
- Automate Transportation Schedule Changes
- Enable Digital Communication (EDI) with Suppliers
- Automate Excess Demand Management (Freight Auction and Scheduling)

Payment

- Automate Supplier Payment using Proof of Delivery
- Integrate Assessorial Charges into Automated Payments

Visibility

- Monitor All Transportation Network Conditions
- Proactively Manage Transportation Delays and Other Anomalies
- Yard Management and Visibility

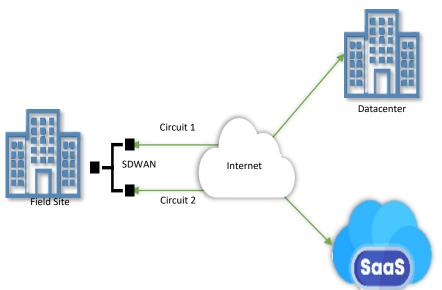




Modernize Network WAN Infrastructure

Future State - 99.99% Network Availability

- Provide modern WAN design with circuit redundancy at 32K Sites
- Utilize modern Software Define Routers (SDWAN) for auto-switching between circuits
- Routes directly to cloud Software-as-a-Service providers and USPS Data centers
- Provide proper bandwidth for utilization and growth thru consumption analytics
- Minimum Bandwidth 25Mb Maximum Bandwidth 1Gb





USPS API Platform Value

Next Generation API Platform

Products: Supports all domestic and international packages with USPS Connect Local and Regional and USPS Returns.

Payment: Configurable for a variety of solutions: third party billing, direct payment processing from end merchants and platforms

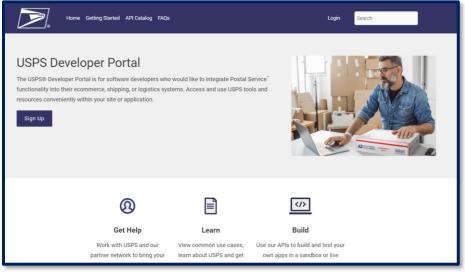
Prices: Offers access to commercial and contract prices and rate shopping

Webhooks: Subscribe to USPS push notifications for near real-time tracking events

Security: Increased security includes authorization and authentication via OAuth2 Tokens

Simplified Shipment Preparation: Print over 1 million labels an hour with a variety of sizes and types

Powerful Value-Added Services: Find Drop Ship USPS Locations, request Carrier Pickup, create Informed Delivery Campaigns, Custom integration, Interactive API Catalogs, Postman collections



Developer Portal - Home | devportal (usps.com)

Contact <u>Vendor@usps.gov</u> for USPS shipping and payment systems, enrollment and certification



USPS Ship Platform for Manifesters

USPS Ship

Automated Enrollment

Enroll in USPS Ship program via Customer Onboarding Portal (COP)

Manifest Processing

USPS Ship retrieves raw manifest submitted by shipper

Manifests are validated and auto-corrected to price as many packages as possible

Automated Verifications

Scans from upgraded Mail Processing Equipment is used to validate package attributes

Customizable Data Feeds

Subscribe to various data feeds to retrieve package level, transaction details and adjustment data for reconciliation

Select and organize data fields in feeds, choose format, choose frequency

Legacy eVS

Manual Enrollment

Shippers required to enroll into program manually

Manifest Pre-processing

Pre-processing is performed resulting in missing manifests which leads to unmanifested packages

Manual Sampling

Manual sampling is conducted which results in errors and package processing delays

Manual Reconciliation

Offline processes are used for reconciliation which results in delays adjustment postage collection



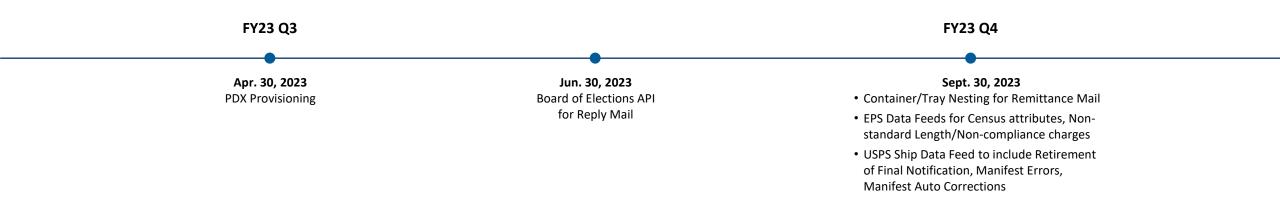
Informed Visibility – Mail Tracking and Reporting FY23 Roadmap

Key FY23 Enhancements

- Enabling Parcel Data Exchange (PDX) for EPS/USPS
 Ship data feeds
- Board of Elections API for Reply Mail
- Container and Tray nesting for Remittance Mail
- EPS data feed updates
- ✓ USPS Ship data feed updates

Upcoming FY24 Enhancements

- Identify Postage Feeds created by eDoc Submitter
- Postage statement data provisioning through MTR
- Provide shipper files in legacy formats
- PRS Data feeds, Postage Due data feeds
- ID Support– Support requests from ID
- Ad hoc historical data extracts EPS/USPS Ship
- Streamline IV-MTR enrollment including COP
- Reconciliation Extracts for EPS/USPS Ship





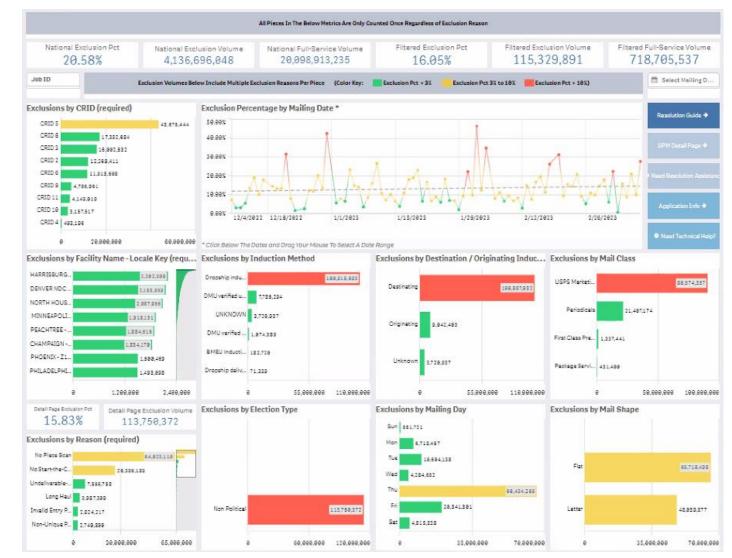
SPM Exclusions by CRID Tool

CRID Tool Benefits and Resources

- Identify patterns where your mail is excluded from measurement
- Conduct an initial investigation into possible causes with available resources
- Connect with a USPS representative to collaborate with that investigation
- Access the application through the Business Customer Gateway
- Use the Resolution Guide to identify and resolve the root cause for mail being excluded from measurement

Usage

FY23 Q2TD = 50 users / 114 instances of access



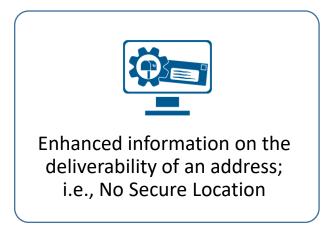
*User Stats are from 01/01/2023 - 03/23/2023

CASS[™] Cycle 'O' Update

Deadline for Implementation – August 1, 2023

Certification Status

- 84 software certifications completed
- 30 awaiting submission to USPS for certification





Support of new Military Address formats



