LABOR RELATIONS



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CONTRACT ADMINISTRATION UNIT N.A.L.C. WASHINGTON, D.C.

Mr. Vincent R. Sombrotto
President
National Association of Letter Carriers, AFL-CIO
100 Indiana Avenue, N.W.
Washington, DC 20001-2144

RF:

Q98N-4Q-C 01051141

Class Action

Washington, DC 20260-4100

Dear Mr. Sombrotto:

On several occasions I met with your representative to discuss the Resource Management Database (RMD) at the interpretive step of the grievance procedure.

The interpretive issue is whether or not the RMD or its web-based counterpart, enterprise Resource Management System (eRMS), violates the National Agreement.

It is mutually agreed that no national interpretive issue is fairly presented. The parties agreed to settle this case based on the following understandings:

- The eRMS will be the web-based version of RMD, located on the Postal Service intranet. The eRMS will have the same functional characteristics as RMD.
- The RMD/eRMS is a computer program. It does not constitute a newrule, regulation or policy, nor does it change or modify existing leave and attendance rules and regulations. When requested in accordance with Articles 17.3 and 31.3, relevant RMD/eRMS records will be provided to local shop stewards
- The RMD/eRMS was developed to automate leave management, provide a
 centralized database for leave-related data and ensure compliance with various
 leave rules and regulations, including the FMLA and Sick Leave for Dependent
 Care Memorandum of Understanding. The RMD/eRMS records may be used by
 both parties to support/dispute contentions raised in attendance-related actions.
- When requested, the locally set business rule, which triggers a supervisor's review of an employee's leave record, will be shared with the NALC branch.

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- Just as with the current process, it is managements responsibility to consider
 only those elements of past record in disciplinary action that comply with Article
 16.10 of the National Agreement. The RMD/eRMS may track all current
 discipline, and must reflect the final settlement/decision reached in the grievancearbitration procedure.
- An employee's written request to have discipline removed from their record, pursuant to Article 16.10 of the collective bargaining agreement, shall also serve as the request to remove the record of discipline from RMD/eRMS.
- Supervisor's notes of discussions pursuant to Article 16.2 are not to be entered in the "supervisor's notes" section of RMD/eRMS.
- RMD/eRMS users must comply with the privacy act, as well as handbooks, manuals and published regulations relating to leave and attendance.
- RMD/eRMS security meets or exceeds security requirements mandated by AS-818.
- It is understood that no function performed by RMD/eRMS now or in the future may violate the National Agreement.

Please sign and return the enclosed copy of this letter as your acknowledgment of agreement to settle this case.

Time limits were extended by mutual consent.

Sandra J. Savole
Labor Relations Specialist
Labor Relations Policies and

Programs

Vincent R. Sombrotto

President

National Association of Letter Carriers,

AFL-CIO

Date: 9-09-02