



October 18, 2021

SALLY K. HARING
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution - *Accident Reporting* (Report Number 21-015-R21)
Recommendation 5

We agree with the actions the U.S. Postal Service will take to address recommendation 5 in the subject report, along with the target implementation date, as described in a related October 14, 2021, memorandum from Simon Storey, Vice President, Human Resources. We will also change recommendation 5 from “disagreed” to “agree” in the Audit Projects Module.

We appreciate the cooperation and courtesies provided by your staff. If you have any questions or comments please contact Victoria Smith, Manager, Quality, Systems & Accountability, at 703-526-5903.

A handwritten signature in cursive script that reads "Joseph E. Wolski".

Joseph E. Wolski
Director, Audit Operations