



September 1, 2022

SALLY K. HARING
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution – *Overtime Administration System* (Report Number 21-251
– R22) Recommendations 1, 2, and 3

We agree with the actions the U.S. Postal Service will take to address recommendations 1, 2, and 3 in the subject report, along with the target implementation date, as described in related August 30, 2022, memorandum from the Senior Director, Field Labor Relations Operations. We agree to change recommendations 1, 2, and 3 from “Disagree” to “Agree” in our 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 "John E. Cihota".

John E. Cihota
Director, Audit Services