



September 28, 2022

SALLY K. HARING
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution – *U.S. Postal Service’s Recognition and Awards Program*
(Report Number 21-263 – R22) Recommendations 1 and 2

We agree with the actions the U.S. Postal Service will take to address recommendations 1 and 2 in the subject report, along with the target implementation date, as described in related September 21, 2022, memorandum from the Executive Director, Compensation and Benefits. We agree to change recommendations 1 and 2 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