January 11, 2023

## JEANNETTE Y. GRANT ACTING MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

## SUBJECT: Audit Resolution – *Aboveground Storage Tanks* (Report Number 22-078-R22) -Recommendations 3 and 6

We agree with the actions the U.S. Postal Service will take to address recommendations 3 and 6 in the subject report, along with the target implementation date, as described in the related January 10, 2023, memorandum from the Vice President, Corporate Affairs. We agree to change recommendations 3 and 6 from "Disagree" to "Agree" in our Audit Projects Module. We consider these recommendations closed with the issuance of this letter.

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.

In E. Cilita

John E. Cihota Director, Audit Services