



July 28, 2022

SALLY K. HARING
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution – *Workplace Environment Tracking System (WETS) User Access* (Report Number 22-099 – R22) Recommendation 3

We agree with the actions the U.S. Postal Service will take to address recommendation 3 in the subject report, along with the target implementation date, as described in the related June 29, 2022, memorandum from the Vice President, Labor Relations. We agree to change recommendation 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 black ink that reads "John E. Cihota". The signature is written in a cursive, slightly slanted style.

John E. Cihota
Director, Audit Services