



October 6, 2023

JEANNETTE Y. GRANT
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution – *U.S. Postal Service Response to Sexual Harassment Complaints* (Report Number 21-173-R23) Recommendation 2

We agree with the actions the U.S. Postal Service has taken to address recommendation 2 in the subject report, as described in the related October 5, 2023, memorandum from the Deputy Postmaster General and Chief Human Resources Officer. We agree to change recommendation 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

cc: Wilvia Espinoza
Victoria Dixon