



January 18, 2024

JEANNETTE Y. GRANT
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution – *Hazardous Waste Management at Postal Service
Vehicle Maintenance Facilities* (Report Number 23-091-R24) –
Recommendation 4

We agree with the actions the U.S. Postal Service will take to address recommendation 4 in the subject report, along with the target implementation date, as described in the related January 16, 2024, memorandum from the Vice President, Processing and Maintenance Operations, and the Sr. Vice President, Facilities and Fleet Management. We agree to close recommendation 4 in our Audit Projects Module with issuance of this audit resolution 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.

A handwritten signature in black ink, reading "John E. Cihota".

John E. Cihota
Director, Audit Services

cc: Alan MacMullin
Lazerick Poland