April 18, 2024

JEANNETTE Y. GRANT MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution – U.S. Postal Service's Inventory Controls Over Law Enforcement Surveillance Equipment (Report Number 22-174-R24) – Recommendations 1, 2, and 9

We agree with the actions the U.S. Postal Inspection Service will take to address recommendations 1, 2, and 9 in the subject report, along with the target implementation dates, as described in the related April 12, 2024, memorandum from the DCI, Security and Crime Prevention, and the DCI, Analytics and Investigations. We agree to change recommendations 1, 2, and 9 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.

John E. Cihota Director, Audit Services

cc: Wilvia Espinoza Victoria Dixon