



December 11, 2024

JEANNETTE Y. GRANT
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution Letter – *Site Technical Assessment Review - January 2024* (Report Number 22-199-R24) Recommendation 9

We agree with the actions the U.S. Postal Service will take to address recommendation 9 in the subject report, as described in the related December 4, 2024, memorandum from the Senior Division Director. We agree to change recommendation 9 from “Disagree” to “Agree” in our Audit Projects Module and add a Target Implementation Date of January 31, 2025. We also agree to close this recommendation in our Audit Projects Module 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.

A handwritten signature in cursive script that reads "John E. Cihota".

John E. Cihota
Director, Audit Services

cc: Vasilios Grastos