



January 28, 2025

JEANNETTE Y. GRANT
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution Letter – *Mitigating Internal Mail Theft*
(Report Number 24-076-R25) Recommendation 4

We agree with the actions the U.S. Postal Service will take to address recommendation 4 in the subject report, as described in the related January 16, 2025, memorandum from the Vice President of Facilities and Chief Postal Inspector. We agree to change recommendation 4 from “Disagree” to “Agree” in our Audit Projects Module and add a Target Implementation Date of October 31, 2025.

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, appearing to read "B. Newman".

Brian Newman
(A)Director, Audit Services

cc: Laura Lozon