June 23, 2025

JEANNETTE Y. GRANT MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution – *Postal Service Hiring Practices* – (Report Number 23-145-R24), Recommendation 1

We agree with the actions outlined by the U.S. Postal Service to address recommendation 1 in the subject report, as detailed in the related June 2, 2025, memorandum from the Vice President, Human Resources.

Accordingly, we will update our internal audit tracking system to reflect this change by modifying the status of this recommendation from to "disagree" to "agree." Additionally, we agree to close recommendation 1 in our internal audit tracking system upon issuance of this letter.

We appreciate the cooperation and courtesy provided by your staff. If you have any questions or comments, please contact Victoria Dixon, Acting Manager, Quality, Systems & Accountability, at 404-507-8322 or me at 703-526-5903.

Victoria Smith

Victoria Smith Acting Director, Audit Services

cc: Lazerick Poland Carla Tate