

November 22, 2021

SALLY K. HARING MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution – *Nationwide Service Performance* (Report Number 21-120 – R21) Recommendation 4

We agree with the actions the Postal Service will take to address recommendation 4 in the subject report, along with the target implementation date, as described in a related November 15, 2021 memorandum from the Vice President, Maintenance and Processing Operations. We agree to change the recommendation 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.

Joseph E. Wolski

Director, Audit Operations

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