



July 14, 2021

SALLY K. HARING
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution – *Scheduled Hours and Payment for Highway Contract Routes* (Report Number 20-295-R21) Recommendation 1

We agree with the actions the Postal Service will take to address recommendation 1 in the subject report, along with the target implementation date, as described in a related July 13, 2021, memorandum from, Senior Director, Surface Logistics. 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.

A handwritten signature in black ink that reads "Joseph E. Wolski". The signature is written in a cursive style with a large, looping initial "J".

Joseph E. Wolski
Director, Audit Operations