



May 24, 2021

SALLY K. HARING  
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution – *Expedited Packaging Supplies Program* (Report Number 19-009-R21) Recommendations 4 and 5

We agree with the actions the U.S. Postal Service will take to address recommendations 4 and 5 in the subject report, along with the target implementation date, as described in a related May 20, 2021, memorandum from Director, Shipping Products and Services. While Postal Service Management did not state that they will change their position from “disagree” to “agree,” the actions taken and planned meet the intent of the recommendations and are sufficient to close.

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