

November 19, 2021

SALLY K. HARING MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution – *Embargoes and Redirections at U.S. Postal Service Processing Facilities* (Report Number 21-112 – R21) Recommendation 4

We agree with the actions the Postal Service will take to address recommendation 4 in the subject report, along with the information for closure, 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" and close the recommendation with issuance of this letter.

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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