



January 20, 2023

JEANNETTE Y. GRANT
ACTING MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution – *Key Issues with Channel Partners* (Report Number 22-069-1-R23) -Recommendations 2, 3, and 4

We agree with the actions the U.S. Postal Service will take to address recommendations 2, 3, and 4 in the subject report, along with the target implementation dates, as described in the related January 13, 2023, memorandum from the Senior Vice President, Finance and Strategy and the Vice President, Business Development. We agree to change recommendations 2, 3, and 4 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, reading "John E. Cihota", is positioned above the typed name.

John E. Cihota
Director, Audit Services

cc: Janet Sorensen