

November 18, 2022

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

SUBJECT: Audit Resolution – Efficiency of Operations at the Atlanta, GA

Processing and Distribution Center (Report Number 22-179-R23) 
Recommendation 3

We agree with the actions the U.S. Postal Service will take to address recommendation 3 in the subject report, along with the target implementation date, as described in the related November 9, 2022, memorandum from the Southeast Division Director, Processing Operations and the Southeast Division Director, Logistics Operations. We agree to change recommendation 3 from "Disagree" to "Agree" in our Audit Projects Module. We consider this recommendation closed with the 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.

John E. Cihota

Director, Audit Services