



November 17, 2021

SALLY K. HARING
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution – *Mail Processing Overtime* (Report Number NO-AR-19-005) Recommendation 3

We agree with the actions the Postal Service will take to address recommendation 3 in the subject report, along with the target implementation date, as described in a related October 26, 2021, memorandum from the Vice President, Processing and Maintenance Operations. 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, reading "Joseph E. Wolski", is positioned above the printed name.

Joseph E. Wolski
Director, Audit Operations