



July 25, 2023

JEANNETTE Y. GRANT  
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution – *Contract Authoring Management System (CAMS)*  
*Utilization and Controls* (Report Number 22-088-R23) –  
Recommendation 2

We agree with the actions the U.S. Postal Service will take to address recommendation 2 in the subject report, along with the target implementation date, as described in the related July 24, 2023, memorandum from the Vice President, Supply Management. We agree to change recommendation 2 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 blue ink that reads "John E. Cihota". The signature is written in a cursive style.

John E. Cihota  
Director, Audit Services

cc: Shirian Holland