



September 15, 2023

JEANNETTE Y. GRANT  
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution – *USPS Response to Sexual Harassment Complaints*  
(Report Number 21-173-R23) –Recommendation 1

We agree with the actions the U.S. Postal Service will take to address recommendation 1 in the subject report, as described in the related July 13, 2023, memorandum from the Deputy Postmaster General and Chief Human Resources Officer. We agree to change recommendation 1 from “Disagree” to “Agree” and close this recommendation 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 cursive script that reads "John E. Cihota".

John E. Cihota  
Director, Audit Services