



August 29, 2024

JEANNETTE Y. GRANT
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution Letter – *Site Technical Assessment Review - January 2024* (Report Number 22-199-R24) Recommendation 13

We agree with the actions the U.S. Postal Service will take to address recommendation 13 in the subject report, as described in the related August 7, 2024, memorandum from the Senior Director, Maintenance Operations. We agree to change recommendation 13 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, reading "John E. Cihota", is positioned above the printed name.

John E. Cihota
Director, Audit Services

cc: Wilvia Espinoza
Vasilios Grastos