

September 3, 2024

JEANNETTE Y. GRANT MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution – Sorting and Delivery Center Impacts in the Florida 1
District – (Report Number 23-171-R24), 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 August 15, 2024, memorandum from the Vice President, Logistics.

We agree to close recommendation 3 in our Audit Projects Module with issuance of this audit resolution 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

cc: Mary Lloyd Laura Roberts