



August 28, 2024

JEANNETTE Y. GRANT
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution – *Legacy Systems at the U.S. Postal Service* (Report Number 24-010-R24) – Recommendations 1 and 2

We agree with the actions the U.S. Postal Service will take to address recommendations 1 and 2 in the subject report, along with the target implementation dates, as described in the related August 20, 2024, memorandum from the Vice President, Chief Information Security Officer, the Vice President, Network & Infrastructure Technology, and the Vice President, Engineering.

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 dark ink, reading "John E. Cihota", is positioned above the typed name.

John E. Cihota
Director, Audit Services

cc: Wilvia Espinoza
Vasilios Grasos