



February 3, 2025

JEANNETTE Y. GRANT
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution – *U.S. Postal Service's Emergency Preparedness: Hurricane Ian* – (Report Number 24-041-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 January 24, 2025, memorandum from the Acting Vice President, Area Retail & Delivery (Southern).

We agree to change “disagree” to “agree” in our Audit Projects Module, add a Target Implementation Date of February 28, 2025, and close the recommendation 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.

A handwritten signature in black ink, appearing to read "B. Newman", is located below the text.

Brian Newman
Acting Director, Audit Services

cc: Mary Lloyd
Laura Lozon