



February 10, 2025

JEANNETTE Y. GRANT
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution – *Effectiveness of the New Regional Processing and Distribution Center in Atlanta, GA* (Report Number 24-074-R24 – Recommendation 7)

We agree with the actions the U.S. Postal Service will take to address recommendation 7 in the subject report, as described in the related January 30, 2025, memorandum from the Vice President, Processing Operations. We agree to change “disagree” to “agree” in our Audit Projects Module and to close recommendation 7 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 of the letter.

Brian Newman
Acting Director, Audit Services

cc: Mary Lloyd
Todd Watson