



February 5, 2025

JEANNETTE Y. GRANT
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution Letter – *Review of Highway Contract Routes in the Contract Logistics Enterprise Acquisition Resource System*
(Report Number 24-121-R25) Recommendation 1

We agree with the actions the U.S. Postal Service will take to address recommendation 1 in the subject report, as described in the related January 27, 2025, memorandum from the Senior Vice President, Logistics. We agree to change recommendation 1 from “Disagree” to “Agree” in our Audit Projects Module and add a Target Implementation Date of April 30, 2025.

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
(A)Director, Audit Services

cc: Laura Roberts