



March 10, 2025

JEANNETTE Y. GRANT  
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution – *Site Technical Assessment Review* (Report Number 22-199-R24 – Recommendation 11)

We agree with the actions the U.S. Postal Service will take to address recommendation 11 in the subject report, as described in the related March 3, 2025, memorandum from the Vice President, Engineering Systems. We agree with the target implementation date of March 31, 2025, and to change “disagree” to “agree” in our Audit Projects Module and to close recommendation 11 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 main body of the letter.

Brian Newman  
Acting Director, Audit Services

cc: Mary Lloyd  
Vasilios Grasos