



March 4, 2025

JEANNETTE Y. GRANT  
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution Letter – *Site Technical Assessment Review - January 2024* (Report Number 22-199-R24) Recommendation 12

We agree with the actions the U.S. Postal Service took to address recommendation 12 in the subject report, as described in the related March 3, 2025, memorandum from the Senior Division Director. We agree to change recommendation 12 from “Disagree” to “Agree” in the Audit Projects Module (APM) and add a Target Implementation Date of March 31, 2025. We also agree to close this recommendation in the APM with the issuance of this letter.

We appreciate the cooperation and courtesies provided by your staff. If you have any questions, please contact Victoria Smith, Manager, Quality, Systems & Accountability, at 703-526-5903, or me at 703-248-2181.

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

Brian Newman  
(A)Director, Audit Services

cc: Vasilios Grastos