



March 27, 2025

JEANNETTE Y. GRANT
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution – *Election Mail Readiness for the 2024 General Election*
(Report Number 24-016-R24 – Recommendation 6)

We agree with the actions outlined by the U.S. Postal Service to address recommendation 6 in the subject report, as detailed in the related March 6, 2025, memorandum from the Chief Customer & Marketing Officer and Executive Vice President.

We agree with the target implementation date of March 31, 2026, and will update our internal audit tracking system by changing the status from “disagree to “agree.” A status update meeting is scheduled for September 9, 2025, to discuss the progress of corrective actions.

We appreciate the cooperation and courtesies provided by your staff. If you have any questions or comments, please contact Victoria Dixon, Acting Manager, Quality, Systems & Accountability, at 404-507-8322.

A handwritten signature in black ink, appearing to read "Victoria Smith", is positioned above the typed name.

Victoria Smith
Acting Director, Audit Services

cc: Kelly Thresher
John Littlejohn