



May 27, 2025

JEANNETTE Y. GRANT
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution Letter – *Technology, Infrastructure, and Site Security*
Review (Report Number 24-133-R25) Recommendations 9, 10, 13, and 14

We agree with the actions outlined by the U.S. Postal Service to address recommendations 9, 10, 13 and 14 in the subject report, as described in the related May 20, 2025, memorandum from the Senior Director, Maintenance Operations and Senior Division Director.

We agree with the target implementation date of May 31, 2025, for recommendations 9, 10, 13 and 14. Accordingly, we will update our internal audit tracking system to reflect this change by modifying the status of this recommendation from “disagree” to “agree.”

Additionally, we agree to close recommendations 9, 10, 13 and 14 in our internal audit tracking system, with the issuance of this letter.

We appreciate the cooperation and courtesy provided by your staff. If you have any questions, please contact Victoria Dixon, Acting Manager, Quality, Systems & Accountability, at 404-507-8322, or me at 703-526-5903.

Victoria Smith

Victoria Smith
(A)Director, Audit Services

cc: Vasilios Grastos