



June 9, 2025

JEANNETTE Y. GRANT
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution Letter – *Network Changes: Local Transportation Optimization in the Wisconsin Region* (Report Number 24-145-R25)
Recommendations 3 and 6

We agree with the actions outlined by the U.S. Postal Service to address recommendations 3 and 6 in the subject report, as described in the related June 4, 2025, memorandum from the Vice President, Delivery Operations.

We agree with the target implementation date of June 30, 2025, for recommendations 3 and 6. 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 3 and 6 in our internal audit tracking system upon 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: Brandi Adder