

July 22, 2025

JEANNETTE Y. GRANT MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution Letter – *Postal Service Hiring Practices (*Report Number 23-145-R24) Recommendation 2

We agree with the actions outlined by the U.S. Postal Service to address recommendation 2 in the subject report, as described in the related June 13, 2025, memorandum from the Vice President, Human Resources.

We will update our internal audit tracking system by modifying the status of this recommendation from "disagree" to "agree."

Additionally, we agree to close Recommendation 2 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 Smith, Manager, Quality, Systems & Accountability, at 703-526-5903, or me at 571-274-4015.

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Laura Lozon
Director, Audit Services

cc: Carla Tate