



September 30, 2025

JEANNETTE Y. GRANT
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution Letter – *Service Performance During the Fiscal Year 2025 Peak Mailing Season* (Report Number 25-036-R25) Recommendation 1

We agree with the actions outlined by the U.S. Postal Service to address recommendation 1 in the subject report, as described in the related September 26, 2025, memorandum from the Executive Director, Logistics Modeling and Planning.

We will update our internal audit tracking system by modifying the status of recommendation 1 from “disagree” to “agree,” and will close the recommendation upon issuance of this audit resolution 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.

A handwritten signature in black ink, appearing to read "Laura Lozon", is positioned above the printed name.

Laura Lozon
Director, Audit Services

cc: Jan Hamm
John Littlejohn