

October 14, 2025

JEANNETTE Y. GRANT MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution Letter – Communication of Local Changes to Priority Mail Express Service (Report Number 25-056-R25) Recommendation 4

We agree with the actions outlined by the U.S. Postal Service to address recommendation 4 in the subject report, as described in the related September 15, 2025, memorandum from the Executive Director, Product Solutions.

We will update our internal audit tracking system by modifying the status of recommendation 4 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.

Laura Lozon
Director, Audit Services

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cc: Mary Lloyd Brandi Adder