



November 21, 2025

ERICA A. BARKER  
SECRETARY AND CHIEF ADMINISTRATIVE OFFICER

SUBJECT: Audit Resolution Letter – *Postal Regulatory Commission Compensation and Benefits* (Report Number 25-033-R25) Recommendation 1

We agree with the actions outlined by the U.S. Postal Regulatory Commission to address recommendation 1 in the subject report, as described in your October 14, 2025, memorandum.

We will update our internal audit tracking system by modifying the status of recommendation 1 from “disagree” to “agree.”

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 typed name.

Laura Lozon  
Director, Audit Services

cc: Kelly Thresher  
John Littlejohn