



February 5, 2026

JEANNETTE Y. GRANT
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution Letter – *Site Technical Assessment Review* (Report Number 22-199-R24) Recommendation 14

We agree with the actions outlined by the U.S. Postal Service to address recommendation 14 in the subject report, as described in the related February 2, 2026, memorandum from the Vice President, Engineering Systems.

We will update our internal audit tracking system to reflect this resolution by modifying the status of recommendation 14 from “disagree” to “agree.” Additionally, we agree to close recommendation 14 in our internal 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.

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

Laura Lozon
Director, Audit Services

cc: Mary Lloyd
Vasilios Grastos