



March 23, 2026

JEANNETTE Y. GRANT  
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution Letter – *Corporate Information Security Office Workforce*  
(Report Number 22-194-R23) Recommendations 1 and 2

We agree with the actions outlined by the U.S. Postal Service to address recommendations 1 and 2 in the subject report, as described in the related March 18, 2026, memorandum from the Vice President, Chief Information Security Officer and the Vice President, Organization Development.

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

Additionally, we agree to close recommendations 1 and 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.

A handwritten signature in black ink, appearing to read "Laura Lozon".

Laura Lozon  
Director, Audit Services

cc: Vasilios Grasos