



March 11, 2026

JEANNETTE Y. GRANT
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution Letter – *Network Changes: Progress on Improvements at Richmond, VA, RPDC* (Report Number 24-152-R25) Recommendation 2

We agree with the actions outlined by the U.S. Postal Service to address recommendation 2 in the subject report, as described in the related February 20, 2026, memorandum from the Vice President, Logistics.

We will update our internal audit tracking system to reflect this resolution by modifying the status of recommendation 2 from “disagree” to “agree.” Additionally, we agree to close recommendation 2 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 at 703-526-5903.

A handwritten signature in cursive script, reading "Laura M. Lozon", is positioned above the typed name.

Laura Lozon
Director, Audit Services

cc: Mary Lloyd
Todd Watson