



March 26, 2026

JEANNETTE Y. GRANT
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution Letter – *Deferred Maintenance of Postal Service Facilities*
(Report Number 25-037-R26) Recommendation 6

We agree with the actions outlined by the U.S. Postal Service to address recommendation 6 in the subject report, as described in the related March 6, 2026, memorandum from the Senior Vice President, Facilities and Infrastructure; Vice President, Retail and Post Office Operations; and Vice President, Processing Operations.

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

Additionally, we agree to close recommendation 6 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: Joanna Gerhardt