



April 28, 2026

JEANNETTE Y. GRANT
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution Letter – *Site Technical Assessment Review-January 2024*
(Report Number 22-199-R24) Recommendation 10

We agree with the actions outlined by the U.S. Postal Service to address recommendation 10 in the subject report, as described in the related April 27, 2026, memorandum from the Vice President Engineering Systems, and Vice President, Chief Information Security Officer.

We will update our internal audit tracking system by modifying the status of this recommendation 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, or me at 571-274-4015.

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

Laura Lozon
Director, Audit Services

cc: Vasilios Gracos