



June 18, 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) Recommendations 1, 2, 3, and 5

We agree with the actions outlined by the U.S. Postal Service to address recommendations 1, 2, 3, and 5 in the subject report, as described in the related June 2, 2026, memorandum from the Senior Vice President, Facilities and Infrastructure; Vice President, Finance and Planning; Vice President, Retail and Post Office Operations and the Vice President, Processing Operations.

We will update our internal audit tracking system by modifying the status of recommendations 1, 2, 3, and 5 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: Amanda Stafford
Joanna Gerhardt