

August 12, 2025

JEANNETTE Y. GRANT MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution Letter – Fleet Modernization - Charging Station

Deployment Timelines (Report Number 23-170-R24) Recommendation 1

We agree with the actions outlined by the U.S. Postal Service to address recommendation 1 in the subject report, as described in the related August 8, 2025, memorandum from the Senior Director, Fleet Management.

We will update our internal audit tracking system by modifying the status of recommendation 1 from "disagree" to "agree" and will close recommendation 1 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.

Laura Lozon
Director, Audit Services

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cc: Amanda Stafford Heidi Einsweiler