



August 7, 2025

JEANNETTE Y. GRANT
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution Letter – *Fleet Modernization - Facility Preparedness for Electric Vehicles at the Topeka Sorting and Delivery Center* (Report Number 24-056-R25) Recommendation 5

We agree with the actions outlined by the U.S. Postal Service to address recommendation 5 in the subject report, as described in the related July 23, 2025, memorandum from the Vice President, Retail and Post Office 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 5 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", is positioned above the printed name.

Laura Lozon
Director, Audit Services

cc: Joanna Gerhardt