

July 23, 2025

LAURA LOZON  
DIRECTOR, AUDIT SERVICES

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

Representatives of the Office of the Inspector General (OIG) and USPS management met again on July 3, 2025, to discuss the OIG's disagreement with management's action plan for recommendation 5 as stated in the December 23, 2024 management response in the subject audit report.

As a result of the meeting, an agreement was reached pertaining to recommendation 5, which reads as follows from the January 8, 2025 final audit report:

**Recommendation #5**

We recommend the Chief Logistics and Infrastructure Officer and Executive Vice President, in coordination with Retail and Post Office Operations Vice President, communicate to locations with electric vehicle infrastructure that policy regarding reporting safety hazards also includes electric vehicle infrastructure.

The status of this recommendation will be changed to "Agreed" in both the OIG's and management's tracking systems upon receipt of the OIG's audit resolution response letter.

To close this recommendation, management agrees to take the following actions:

**Management Action for Recommendation #5** – While the three issues identified in the audit report as potential safety issues in the parking lot are, in fact, not safety hazards, management reminded employees to use PS Form 1767, *Report of Hazard, Unsafe Condition or Practice*, to report safety hazards observed.

**Target Implementation Date:** 08/31/2025

**Responsible Official:** Vice President, Retail & Post Office Operations

E-SIGNED by Jennifer.T Vo  
on 2025-07-23 16:03:40 EDT

Jennifer Vo  
Vice President, Retail & Post Office Operations

cc: Corporate Audit & Response Management