



August 26, 2025

LAURA LOZON
DIRECTOR, AUDIT SERVICES

SUBJECT: Audit Resolution – Postal Vehicle Service Operations (Audit Number 24-093-R25)
Recommendation 1

Representatives of the Office of the Inspector General (OIG) and USPS management met on May 29, 2025, to discuss management's disagreement with recommendation 1 as stated in the March 14, 2025, management response in the subject audit report.

As a result of the meeting and a follow up discussion, an agreement was reached pertaining to recommendation 1 which read as follows from the March 27, 2025, final audit report:

Recommendation #1

We recommend the Vice President, Logistics, clarify guidance for making insourcing decisions and develop more detailed cost comparison analysis and maintain records in support of insourcing decisions.

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

Management provided the OIG with a written summary of their insourcing process that summarized the procedures necessary to comply with the Article 32 Contractual Evaluation Process to include a detailed explanation of the cost comparison analysis. Management also explained key factors considered for insourcing decisions.

The OIG confirmed the documentation provided by is sufficient to close recommendation 1 with issuance of the OIG's audit resolution agreement letter.

Target Implementation Date: 9/30/2025

Responsible Official: Vice President, Logistics

Sincerely,

E-SIGNED by ROBERT CINTRON
on 2025-08-28 06:03:13 EDT

Robert Cintron
Vice President, Logistics

cc: Corporate Audit & Response Management