OFFICE OF INSPECTOR GENERAL
UNITED STATES POSTAL SERVICE

February 23, 2026

JEANNETTE Y. GRANT
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution Letter – *Contract Trucking Safety and Compliance* (Report Number 23-088-R24) 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 February 12, 2026, memorandum from the Chief Logistics Officer and Executive Vice President.

We will update our internal audit tracking system to reflect this resolution by modifying the status of recommendation 5 from “disagree” to “agree.” Additionally, we agree to close recommendation 5 in our internal 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.

Laura Lozon
Director, Audit Services

cc: Amanda Stafford
Joanna Gerhardt