



February 18, 2026

LAURA LOZON  
DIRECTOR, AUDIT SERVICES

SUBJECT: Audit Resolution – Contract Trucking Safety and Compliance (Audit 23-088-R24)  
Recommendation 2

Representatives of the Office of the Inspector General (OIG) and USPS management met on April 4, 2025, as a part of the established audit disagreement resolution process to discuss management's disagreement with recommendation 2 as stated in the February 16, 2024, management response in the subject audit report.

As a result of the meeting and a series of follow-up discussions, an agreement was reached pertaining to recommendation which read as follows from the February 27, 2024, final audit report:

**Recommendation #2**

We recommend the Vice President, Transportation Strategy, require freight auction brokers to report subcontractor authorization and vetting and develop a system of record to maintain the reported results.

The recommendation status will be changed to "Agreed" in both the OIG's and management's tracking systems.

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

Management implemented a certification process for Freight Auction brokers to report subcontractor authorization and vetting. Management maintains a certification log, updated quarterly. Additionally, management communicated the certification process to suppliers. Documentation to evidence implementation was provided to the OIG and closure is requested with issuance of the OIG's audit resolution agreement letter.

Target Implementation Date: 03/31/2026

Responsible Official: Senior Director, Transportation Strategy

Sincerely,

E-SIGNED by PETER ROUTSOLIAS  
on 2026-02-18 14:24:29 EST

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Pete Routsolias  
A/Chief Logistics Officer and Executive Vice President

cc: Corporate Audit & Response Management