



February 12, 2026

LAURA LOZON  
DIRECTOR, AUDIT SERVICES

SUBJECT: Audit Resolution – Contract Trucking Safety and Compliance (Audit 23-088-R24)  
Recommendation 5

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 5 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 5 which read as follows from the February 27, 2024, final audit report:

**Recommendation #5**

We recommend the Vice President, Transportation Strategy, in conjunction with the Vice President, Logistics, and the Vice President, Processing and Maintenance Operations, communicate and create a mechanism to validate the use of team drivers for trips that exceed 500 miles, update freight auction statements of work, and terminate contractors who are non-compliant.

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 updated its Statement of Work (SOW) and Terms and Conditions for team drivers. Non-compliant suppliers were included in the USPS No Not Use (DNU) List, on file in the HCR Transportation Safety Compliance folder. The updated SOW and comprehensive DNU list were provided to the OIG to close this recommendation 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 2026-02-13 07:52:47 EST

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Pete Routsolias  
A/Chief Logistics Officer and Executive Vice President

cc: Corporate Audit & Response Management