



February 18, 2026

JEANNETTE Y. GRANT
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution Letter – *Postal Vehicle Service Operations* (Report Number 24-093-R25) Recommendation 9

We agree with the actions outlined by the U.S. Postal Service to address recommendation 9 in the subject report, as described in the related February 6, 2026, memorandum from the Vice President, Logistics.

We will update our internal audit tracking system to reflect this resolution by modifying the status of recommendation 9 from “disagree” to “agree.” Additionally, we agree to close recommendation 9 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.

A handwritten signature in black ink, appearing to read "Laura Lozon", is positioned above the typed name.

Laura Lozon
Director, Audit Services

cc: Kelly Thresher
Lazerick Poland