



February 6, 2026

LAURA LOZON  
DIRECTOR, AUDIT SERVICES

SUBJECT: Audit Resolution – Postal Vehicle Service Operations (Audit Number 24-093-R25)  
Recommendation 10

Representatives of the Office of the Inspector General (OIG) and USPS management met again on May 29, 2025, to discuss management's disagreement with recommendation 10 as stated in the March 14, 2025, management response in the subject audit report.

As a result of the meeting an agreement was reached pertaining to recommendation 10 which read as follows from the March 27, 2025, final audit report:

**Recommendation #10**

We recommend the Vice President, Logistics, coordinate with the Information Technology group to develop controls that prohibit users from entering invalid dates into the Vehicle Information Transportation Analysis and Logistics system. The status of the recommendation will be changed to "Agreed" in both the OIG's and management's tracking systems.

To close these recommendations management agrees to take the following actions:

Management worked with IT partners and have determined that enhancements can be made to restrict the expiration date to no more than a 10-year period due to state-to-state requirements.

Target Implementation Date: 05/31/2026

Responsible Official: Vice President, Logistics

Sincerely,

E-SIGNED by ROBERT CINTRON  
on 2026-02-06 10:08:52 EST

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Robert Cintron  
Vice President, Logistics

cc: Corporate Audit & Response Management