



February 26, 2026

JEANNETTE Y. GRANT
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution Letter – *Fleet Modernization: Delivery Vehicle Acquisition Status* (Report Number 24-051-R25) Recommendation 1

We agree with the actions outlined by the U.S. Postal Service to address recommendation 1 in the subject report, as described in the related February 23, 2026, memorandum from the Senior Vice President, Facilities and Infrastructure.

We will update our internal audit tracking system to reflect this resolution by modifying the status of recommendation 1 from “disagree” to “agree.” Additionally, we agree to close recommendation 1 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".

Laura Lozon
Director, Audit Services

cc: Amanda Stafford
Joshua Bartzen