



February 23, 2026

LAURA LOZON
DIRECTOR, AUDIT SERVICES

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

Representatives of the Office of the Inspector General (OIG) and USPS management met on February 18, 2026, as a part of the established audit disagreement resolution process to discuss management's disagreement with recommendation 1 as stated in the September 25, 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 1 which read as follows from the October 3, 2024 final audit report:

Recommendation #1

We recommend the Chief Logistics and Infrastructure Officer and Executive Vice President, develop an approach for including pertinent financial (i.e., costs and savings) and sustainability impact data in its Vehicle Acquisition Strategy and related contingencies.

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 will share a snapshot for a specific timeframe and vehicle type that best demonstrates the process for monitoring program costs. Additionally, management will provide a copy of the most recent environmental council update.

Management requests closure of the recommendation with the issuance of the OIG's audit resolution response letter.

Target Implementation Date: 04/30/2026

Responsible Official: Senior Director, Fleet Management

Sincerely,
E-SIGNED by BENJAMIN.P KUO
on 2026-02-23 15:20:58 EST

Benjamin Kuo
Senior Vice President, Facilities & Infrastructure

cc: Corporate Audit & Response Management