

February 24, 2026

Director, Audit Services  
Office of Inspector General

SUBJECT: Step 1 Audit Resolution Letter - Fleet Modernization: Facility Preparedness for Electric Vehicles at the South Atlanta Sorting and Delivery Center – Recommendations 1, 2, and 6 (Audit 24-158-R25)

Representatives of the Office of the Inspector General (OIG) and USPS management met on September 17, 2025, to discuss management's disagreement with recommendations 1, 2, and 6 as stated in the May 30, 2025, management response in the subject audit report.

As a result of the meeting an agreement was reached pertaining to recommendations 1, 2, and 6 which reads as follows from the June 12, 2025, final audit report:

Recommendation 1: We recommend the Chief Logistics and Infrastructure Officer and Executive Vice President, [REDACTED]

Recommendation 2: We recommend the Chief Logistics and Infrastructure Officer and Executive Vice President, [REDACTED]

Recommendation 6: We recommend the Chief Logistics and Infrastructure Officer and Executive Vice President, incorporate future growth into its solicitations for the South Atlanta Sorting & Delivery Center parking lot construction.

To close the recommendations management agrees to take the following action:

Recommendation 1: Management will ensure the [REDACTED]

Target Implementation Date: April 30, 2026

Responsible Official: Senior Director, Fleet Management

Recommendation 2: Management will provide evidence showing [REDACTED]

Target Implementation Date: April 30, 2026

Responsible Official: Senior Director, Fleet Management

**Recommendation 6:** Management will provide the S&DC master list data showing ample parking onsite to accommodate the additional vehicles that have been deployed and to allow for future growth.

**Target Implementation Date:** April 30, 2026

**Responsible Official:** Senior Director, Fleet Management

Management requests closure of recommendations 1, 2, and 6 with issuance of the OIG's audit resolution response letter.

 E-SIGNED by ROBERT.J GLASS  
on 2026-02-25 09:11:25 EST

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Justin Glass  
Senior Director, Fleet Management

cc: Corporate Audit & Response Management

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This document contains sensitive information that has been redacted for public release. These redactions were coordinated with USPS and agreed to by the OIG.

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