



February 25, 2026

LAURA LOZON  
DIRECTOR, AUDIT SERVICES

SUBJECT: Audit Resolution – Shipping and Handling of Day-Old Poultry (Audit Number 25-031-R25) Recommendation 8

Representatives of the Office of the Inspector General (OIG) and USPS management met on February 25, 2026, to discuss management's disagreement with recommendation 8 as stated in the September 12, 2025, management response in the subject audit report.

As a result of the meeting an agreement was reached pertaining to recommendation 8 which read as follows from the September 23, 2025, final audit report:

**Recommendation #8**

We recommend **Vice President, Applied Engineering**, develop electronic methods to uniquely track shipments of day-old poultry, including shipments that have perished.

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 actions:

Management will evaluate the feasibility of methods to track shipments of day-old poultry.

Target Implementation Date: 06/30/2026

Responsible Official: Vice President, Applied Engineering

Sincerely,

E-SIGNED by LINDA.M MALONE  
on 2026-03-10 12:50:50 EDT

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Linda Malone  
Vice President, Applied Engineering

cc: Corporate Audit & Response Management