



February 26, 2026

JEANNETTE Y. GRANT  
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution Letter – *Fleet Modernization: E-Transit Vehicle Acquisition Update* (Report Number 25-063-R25) Recommendation 5

We agree with the actions outlined by the U.S. Postal Service to address recommendation 5 in the subject report, as described in the related February 20, 2026, memorandum from the Senior Director, Fleet Management.

We will update our internal audit tracking system to reflect this resolution by modifying the status of recommendation 5 from “disagree” to “agree.” Additionally, we will close recommendation 5 under the designation Closed – Not Implemented.

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", is positioned above the typed name.

Laura Lozon  
Director, Audit Services

cc: Amanda Stafford  
Joshua Bartzen