



February 20, 2026

LAURA LOZON
DIRECTOR, AUDIT SERVICES

SUBJECT: Audit Resolution - Fleet Modernization: E-Transit Vehicle Acquisition Update
(Audit 25-063-R25) Recommendation 5

Representatives of the Office of the Inspector General (OIG) and USPS management met on January 21, 2026, to discuss management's disagreement with recommendation 5 as stated in the September 9, 2025, management response in the subject audit report.

As a result of the meeting, an agreement was reached pertaining to recommendation 5 which read as follows from the September 16, 2025 final audit report:

Recommendation 5 - We recommend the Senior Director, Fleet Management, develop strategies and controls to ensure local holding lot staff are appropriately using applicable service contracts.

The status of recommendation 5 will be changed to "agreed" in both the OIG's and USPS management's tracking system.

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

Management's actions are consistent with our policy and collective bargaining unit agreement. Management will provide a copy of the existing Article 32 with the supplier and show evidence that certified mail was provided to the union with the Article 32 notifying them of this action.

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

Target Implementation Date: April 30, 2026

Responsible Official: Sr Dir, Fleet Management

Sincerely,

E-SIGNED by ROBERT.J GLASS

on 2026-02-20 15:35:58 EST

Justin Glass

Senior Director, Fleet Management

cc: Corporate Audit & Response Management

475 L'ENFANT PLAZA SW

WASHINGTON DC 20260

WWW.USPS.COM