



April 8, 2026

LAURA LOZON  
DIRECTOR, AUDIT SERVICES

SUBJECT: Audit Resolution – Contract Trucking Safety and Compliance (Audit Number 23-088-R24) Recommendation 7

Representatives of the Office of the Inspector General (OIG) and USPS management met again on March 25, 2026, to discuss management's disagreement with recommendation 7 as stated in the February 16, 2024, management response in the subject audit report.

As a result of the meeting, an agreement was reached pertaining to recommendation 7 which read as follows from the February 27, 2024, final audit report:

**Recommendation #7:** We recommend the Vice President, Transportation Strategy, update and enforce freight auction guidance and include at minimum a process to verify driver history.

The status of these recommendations 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 has several initiatives in progress to improve the badging process related to training, driver's license scanning, non-domiciled drivers, and drop-trailer businesses. More details about these initiatives will be communicated at the 2026 Postal Forum.

Target Implementation Date: 06/30/2026

Responsible Official:  
Senior Director, Transportation Strategy

Sincerely,

E-SIGNED by PETER ROUTSOLIAS  
on 2026-04-08 17:29:21 EDT

---

Peter Routsolias  
Acting Chief Logistics Officer and Executive Vice President

cc: Corporate Audit & Response Management