



June 8, 2026

LAURA LOZON
DIRECTOR, AUDIT SERVICES

SUBJECT: Audit Resolution – Postal Vehicle Service Operations (Audit Number 24-093-R25)
Recommendation 8

Representatives of the Office of the Inspector General (OIG) and USPS management met on May 29, 2025, to discuss management's disagreement with recommendation 8 as stated in the March 14, 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 March 27, 2025, final audit report:

Recommendation #8

We recommend the **Vice President, Logistics**, determine complement and work toward hiring the number of schedule examiners vehicle runs and dispatch coordinators needed at nationwide Postal Vehicle Service sites. The status of the recommendation will be changed to "Agreed" in both the OIG's and management's tracking systems.

To close these recommendations management agrees to take the following actions:

Management will continue to review the needs of the positions on a case-by-case basis based on facility needs.

Management requests closure of recommendation 8 with issuance of the OIG's audit resolution response letter.

Target Implementation Date: 07/31/2026

Responsible Official: Vice President, Logistics

Sincerely,

E-SIGNED by ROBERT CINTRON
on 2026-06-09 11:36:04 EDT

Robert Cintron
Vice President, Logistics

cc: Corporate Audit & Response Management