



July 7, 2025

JEANNETTE Y. GRANT  
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution – *Postal Vehicle Service Operations* – (Report Number 24-093-R25), Recommendations 3 and 5

We agree with the actions outlined by the U.S. Postal Service to address recommendations 3 and 5 in the subject report, as detailed in the related July 2, 2025, memorandum from the Vice President, Logistics.

Accordingly, we will update our internal audit tracking system to reflect this change by modifying the status of these recommendations from “disagree” to “agree.” Additionally, we agree to close recommendations 3 and 5 in our internal audit tracking system upon issuance of this letter.

We appreciate the cooperation and courtesy provided by your staff. If you have any questions or comments, please contact Victoria Dixon, Acting Manager, Quality, Systems & Accountability, at 404-507-8322 or me at 703-526-5903.

*Victoria Smith*

Victoria Smith  
Acting Director, Audit Services

cc: Lazerick Poland  
Carla Tate