

August 11, 2025

JEANNETTE Y. GRANT MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution Letter – Security of Electric Vehicle Charging Stations (Report Number 24-020-R25) Recommendations 1, 2, and 3

We agree with the actions outlined by the U.S. Postal Service to address recommendations 1, 2, and 3 in the subject report, as described in the related August 8, 2025, memorandum from the Senior Director, Fleet Management.

We will update our internal audit tracking system by modifying the status of recommendations 1, 2, and 3 from "disagree" to "agree" and will close them upon issuance of this letter.

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.

Laura Lozon
Director, Audit Services

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cc: Mary Lloyd Vasilios Grasos