

August 8, 2025

VICTORIA SMITH  
DIRECTOR, AUDIT SERVICES (A)

SUBJECT: Step 1 Audit Resolution - Security of EV Charging Stations 24-020-R25

Representatives of the Office of the Inspector General (OIG) and USPS management met on July 16, 2025, to discuss management's disagreement with recommendations 1, 2, and 3, as stated in the May 29, 2025, management response in the subject audit report.

As a result of the meeting an agreement was reached pertaining to recommendations 1, 2, and 3, which reads as follows from the June 5, 2025 final audit report:

**Recommendation 1** - We recommend that the Chief Logistics and Infrastructure Officer and Executive Vice President, work with Vendor One to remediate (or accept the risks associated with) the vulnerabilities identified with its charging stations.

**Recommendation 2** - We recommend that the Chief Logistics and Infrastructure Officer and Executive Vice President, work with Vendor Two to remediate (or accept the risks associated with) the vulnerabilities identified with its charging stations.

**Recommendation 3** - We recommend that the Chief Logistics and Infrastructure Officer and Executive Vice President, work with Vendor Three to remediate (or accept the risks associated with) the vulnerability identified with its charging stations.

The status of recommendations 1, 2, and 3, will be changed to "Agree" in both the OIG's and management's tracking systems upon receipt of the OIG's audit resolution response letter.

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

As stated in our initial response, management will accept the nominal, low-probability, low-impact, easy-to-address issues identified. As agreed, management will provide risk acceptance letters for closure of the recommendations.

Target Implementation Date: August 8, 2025

Responsible Official: Senior Director, Fleet Management

E-SIGNED by ROBERT.J GLASS  
on 2025-08-08 15:44:47 EDT

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Justin Glass  
Senior Director, Fleet Management

cc: Corporate Audit & Response Management