



Commonwealth of Puerto Rico
OFFICE OF THE COMPTROLLER

IMPORTANT NOTICE

Based on the faculty conferred to the Comptroller of Puerto Rico by *Act No. 9 of July 24, 1952*, as amended, this Office intends to amend the following regulation:

REGULATION 41, REGISTRY OF LOSS NOTIFICATIONS OR IRREGULARITIES IN THE ADMINISTRATION OF PUBLIC FUNDS AND PROPERTY OF THE OFFICE OF THE COMPTROLLER OF THE COMMONWEALTH OF PUERTO RICO

This *Regulation* establishes the entities notification and registration instructions for the loss or irregularities in the administration of public funds and property.

Copies of this *Regulation* will be available for 30 days from the publication of this Notice, from 7:45 a.m. to 11:45 a.m. and from 12:45 p.m. to 4:15 p.m., at the reception of the Office of the Comptroller of Puerto Rico located at 105 Ponce de León Avenue, San Juan, Puerto Rico. In addition, this *Regulation* is available on our website: <https://www.ocpr.gov.pr>.

The comments or observations to said *Regulation* may be provided in writing, by email, or through an oral hearing (hearing) within the 30 days following the publication of this Notice. In addition, the hearing request may be requested by email and must express the grounds that, in the opinion of the applicant, make it necessary to grant the hearing. Comments and hearing requests can be delivered to the reception, or sent to the email address ocpr@ocpr.gov.pr or to the following mailing address:

**DIRECTOR
OFFICE OF LEGAL AFFAIRS,
LEGISLATION, AND REGULATION
OFFICE OF THE COMPTROLLER OF PUERTO RICO
PO BOX 366069
SAN JUAN, PUERTO RICO 00936-6069**

Committed to improving function and administration of property and government funds, to generate public value with good auditing practices.


Yesmin M. Valdivieso
Comptroller

This communication is issued by virtue of Section 14 of *Act No. 29 of July 24, 1952*, as amended, as detailed in the Certification authorized on December 19, 2023, by the Office of the Electoral Comptroller, OCE-SA-2023-0569.