OFFICE OF THE COMPTROLLER
GOVERNMENT OF PUERTO RICO

IMPORTANT NOTICE

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

REGULATION 402, DELEGATION OF POWERS AND RULES FOR SUMMONING WITNESSES, REQUESTING DOCUMENTS, CONDUCTING INTERVIEWS, AND TAKING SWORN STATEMENTS OF THE OFFICE OF THE COMPTROLLER OF PUERTO RICO

This *Regulation* establishes the rules and procedures governing how the Office of the Comptroller of Puerto Rico exercises its constitutional powers for investigations and audits. It designates the officials authorized to summon witnesses, administer oaths, request documents, and ensure compliance with due legal process. Furthermore, it details the subpoena procedures, guarantees constitutional and legal rights, and protects witnesses, especially in cases of corruption. It also includes provisions on non-discrimination, effective date, and repeal of previous regulations.

Copies of this *Regulation* will be available for 30 days from the publication of this Notice, from 8:00 to 12:00 a.m. and from 1:00 to 4:30 p.m., at the Reception of the Office of the Comptroller of Puerto Rico located at 1052 Muñoz Rivera Avenue, San Juan, Puerto Rico. In addition, this *Regulation* is available on our website: *http://www.ocpr.gov.pr.*

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

ASSISTANT COMPTROLLER
LEGAL DEPARTMENT
OFFICE OF THE COMPTROLLER
PO BOX 366069
SAN JUAN, PUERTO RICO 00936-6069

We build trust from truth, education, and prevention; demonstrating integrity in every action and protecting the resources of the People.

Carmen A. Vega Fournier, CPA
Comptroller