

**GOVERNMENT OF PUERTO RICO
PUBLIC SERVICE REGULATORY BOARD
PUERTO RICO ENERGY BUREAU**

IN RE: REQUEST FOR CERTIFICATION
HEWLETT-PACKARD PUERTO RICO B.V.
LLC

CASE NO.: NEPR-CT-2021-0004

SUBJECT: Response to Order to Show Cause
and Extension Request.

RESOLUTION AND ORDER

On May 23, 2023, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued an Order to Show Cause ("May 23 Order") in which it ordered Hewlett Packard Puerto Rico B.V. LLC ("HP Puerto Rico"), within five (5) days from its notification date, to (i) file its financial statements for the fiscal year ended on October 31, 2022 compiled by an authorized CPA pursuant to Section 4.02(E) of Regulation 8701¹; (ii) show cause why the Energy Bureau should not impose an administrative fine of five hundred (\$500) for its failure to comply with Act 57-2014² and Regulation 8701.

On May 30, 2023, HP Puerto Rico filed a letter with subject "*NEPR-CT-2021-0004- Response to Order to Show Cause and Extension Request*" ("May 30 Letter"). Through this May 30 Letter, HP Puerto Rico informs that, as of the date hereof, the 2022 Financial Statements have not been completed, because of the complexity of the financial auditing process. HP Puerto Rico alleges it can be in a position to file its financial statements after June 30, 2023, and expects to comply with Section 4.02 of Regulation 8701 as soon as the 2022 Financial Statements are completed. In the May 30 Letter, HP Puerto Rico justifies its non-compliance due to the very complex financial process as a public traded company and request the Energy Bureau waive the imposed administrative fine of five hundred (\$500) dollars.

The Energy Bureau **GRANTS** the Time Extension requested by HP Puerto Rico. The Energy Bureau **ORDERS** HP Puerto Rico to file, **on or before** June 30, 2023, its Financial Statements for the Fiscal Year ended on October 31, 2022 compiled by an authorized CPA pursuant to Section 4.02 (E) of Regulation 8701, as amended.

The Energy Bureau **REMITTS** the administrative fine of five hundred dollars (\$500) imposed to HP Puerto Rico.

The Energy Bureau **WARNS** HP Puerto Rico that non-compliance with Energy Bureau's orders and regulations may carry the imposition additional administrative fines.

Be it notified and published.



¹ Amendment to Regulation No. 8618, on Certifications, Annual Fees and Operational Plans of Electric Service Providers in Puerto Rico, February 17, 2016 ("Regulation 8701"), as amended by Regulation No. 9182, Amendment to Regulation No. 8701, on Certifications, Annual Fees and Operational Plans of Electric Service Providers in Puerto Rico, June 24, 2020 ("Regulation 9182").


² Known as the Puerto Rico Energy Transformation and RELIEF Act, as amended.



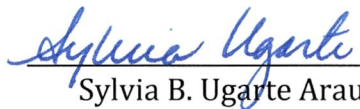
Edison Avilés Deliz
Chairman



Lillian Mateo Santos
Associate Commissioner



Ferdinand A. Ramos Soegaard
Associate Commissioner



Sylvia B. Ugarte Araujo
Associate Commissioner



Antonio Torres Miranda
Associate Commissioner

CERTIFICATION

I hereby certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on June 16, 2023. I also certify that June 21, 2023 a copy of this Resolution was notified by electronic mail to willie.feliciano@hpe.com; mfernandez@pmalaw.com; ecruz@pmalaw.com and I have proceeded with the filing of the Resolution and Order issued by the Puerto Rico Energy Bureau.

I sign this in San Juan, Puerto Rico, today, June 21, 2023.



Sonia Seda Gaztambide
Clerk

