

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

**IN RE:** REQUEST FOR CERTIFICATION  
PUERTO RICO ELECTRIC POWER  
AUTHORITY

**CASE NO:** CEPR-CT-2016-0018

**SUBJECT:** Resolution and Order regarding *Informative Motion Regarding the January 22, 2026, Resolution and Order* filed by the Puerto Rico Electric Power Authority (“PREPA”).

**RESOLUTION AND ORDER**

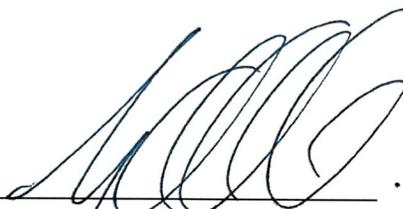
On January 22, 2026, the Energy Bureau of the Puerto Rico Public Service Regulatory Board (“Energy Bureau”) issued a Resolution and Order (“January 22 Resolution”) granting the Puerto Rico Electric Power Authority (“PREPA”) until January 30, 2026, to file its audited financial statements for FY2023, and sixty (60) days to provide a status on the progress of the financial statements for FY2024.

On January 30, 2026, PREPA filed a document titled *Informative Motion Regarding the January 22, 2026, Resolution and Order* (“January 30 Motion”) alleging that compliance with the January 22 Resolution was delayed by the delivery of outstanding information for which LUMA is responsible to submit, and that the work of the firm in charge of the financial statements for FY2023 remains in progress. PREPA further indicated that, as a result of the delays in the FY2023 audited financial statements, the audit of the FY2024 financial statements has likewise been delayed. PREPA reported that it has acted diligently and in good faith to comply with the Energy Bureau requests, and that once the audit process is complete and the audited financial statements are issued, they will be promptly filed.

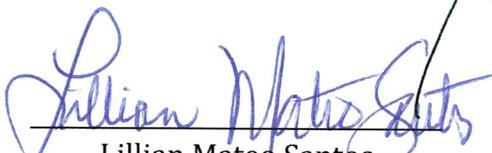
Upon reviewing the January 30 Motion, the Energy Bureau **TAKES NOTICE** of the information provided and **GRANTS PREPA forty-five (45) days** to provide a status on its audited financial statements for FY2023 and FY2024. If the audited financial statements for FY2023 become available before such timeframe, PREPA shall file them **immediately**.

The Energy Bureau **WARNS** PREPA that under Art. 6.36 of Act 57-2014<sup>1</sup>, noncompliance with this Resolution and Order may carry the imposition of fines

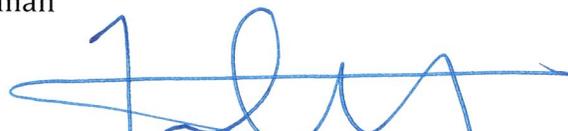
Be it notified and published.



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

<sup>1</sup> Known as the *Puerto Rico Energy Transformation and RELIEF Act*, as amended (“Act 57-2014”).



**CERTIFICATION**

I certify that the majority of the members of the Puerto Rico Energy Bureau agreed on February 5, 2026. Also certify that on February 5, 2026, I have proceeded with the filing of this Resolution and Order and was notified by email to nzayas@gmlex.net; alexis.rivera@prepa.pr.gov.

I sign this in San Juan, Puerto Rico, today, February 5, 2026.



Sonia Seda Gaztambide  
Clerk

