

**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  
*Motion in Compliance with the February 5,  
2026, Resolution and Order* filed by Puerto  
Rico Electric Power Authority ("PREPA")

**RESOLUTION AND ORDER**

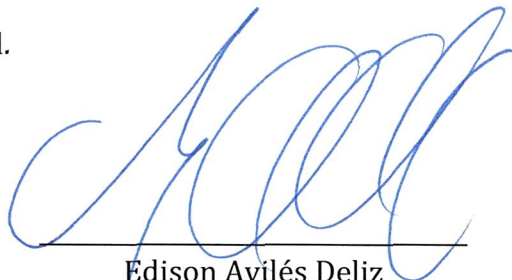
On February 5, 2026, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("February 5 Resolution") granting the Puerto Rico Electric Power Authority ("PREPA") forty-five (45) days to provide the ongoing status of its audited financial statements for FY2023 and FY2024 and ordering that if the audited financial statements for FY2023 became available before such timeframe, PREPA shall file them immediately.

On March 24, 2026, PREPA filed a document titled *Motion in Compliance with the February 5, 2026, Resolution and Order* ("March 24 Motion") through which it reported the status of the audit process of its FY2023 and FY2024 audited financial statements. Regarding the FY2023 stated reasons for the delay, PREPA informed that the process was ongoing pending the delivery of certain information, and that the completion of the FY2024 audited financial statements has resulted in the corresponding delay.

Upon reviewing the March 24 Motion, the Energy Bureau **TAKES NOTICE** of the information provided and **GRANTS PREPA forty-five (45) days**, from the notification of this Resolution and Order, to file its FY2023 audited financial statements, and to provide a status on the progress of the audited financial statements for FY2024. If the audited financial statements become available before such timeframe, PREPA shall file them **immediately**.

The Energy Bureau **WARNS** PREPA that in accordance with 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



Antonio Torres Miranda  
Associate Commissioner



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

**CERTIFICATION**

I certify that the majority of the members of the Puerto Rico Energy Bureau agreed on March 31, 2026. Associate Commissioners Ferdinand A. Ramos Soegaard and Sylvia B. Ugarte Araujo did not intervene. Also certify that on March 31, 2026, I have proceeded with the filing of this Resolution and Order and was notified by email to nzayas@gmlex.net; mvalle@gmlex.net; alexis.rivera@prepa.pr.gov.

I sign this in San Juan, Puerto Rico, today, March 31, 2026.



Sonia Seda Gaztambide  
Clerk

