



GOVERING OF BOARD  
UNIVERSITY OF PUERTO RICO

CERTIFICATION NUMBER 12  
2015-2016

I, Fernando Lloveras San Miguel, Secretary Pro Tempore of the Governing Board of the University of Puerto Rico, DO HEREBY CERTIFY:

The Governing Board, in this regular meeting held on August 17, 2015, having considered the recommendation of its Internal Audit Committee, approved the following:

**To amend Certification Number 8 (2012-2013), *Policy and Guidelines for Financial Conflicts of Interest and Commitments in Research and Sponsored Programs of the UPR, Section F.2 of Article VII as follow:***

*VII. GUIDELINES AND PROCEDURES*

*F. Specific Provisions Applicable...*


*2. Sub-recipients.*

If the University carries out the PHS-funded research through a sub-recipient, the University will incorporate as part of a written agreement with the sub-recipient terms that establish whether the University's or the sub-recipient's policy on conflict of interest in research will apply to the sub-recipient Investigators.

If the sub-recipient's policy will apply, the sub-recipient will certify as part of the agreement that its policy complies with the PHS regulations on Objectivity in Research. Additionally, the agreement shall specify time period(s) for the sub-recipient to report all identified financial conflicts of interest to the University to enable the University to provide timely reports to PHS **i.e., prior to the expenditure of funds and within 60 days of any subsequently identified FCOI.**

IN WITNESS WHEREOF, issued under the seal of the University of Puerto Rico, this twenty day of August 2015.



  
Fernando Lloveras San Miguel  
Secretary Pro Tempore