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