



**GOBIERNO DE PUERTO RICO**  
 OFICINA CENTRAL DE RECUPERACIÓN, RECONSTRUCCIÓN Y  
 RESILIENCIA DE PUERTO RICO

OTRAS NORMAS VIGENTES		
Número	Título o propósito	Comentarios
	Guía sobre Acoso Laboral de la Autoridad de Asesoría Financiera y Agencia Fiscal de Puerto Rico.	
MPA-0330-02	Formalización, Aprobación y Control de Servicios por Contratos	
Chapter 9	COR3 Disaster Recovery Federal Funds Management Guide: Performance and Financial Monitoring and Reporting	
Chapter 8	COR3 Disaster Recovery Federal Funds Management Guide: Record Retention and Access	
Chapter 7 (4.0)	COR3 Disaster Recovery Federal Funds Management Guide: Payment and Cash Management	
Chapter 6	COR3 Disaster Recovery Federal Funds Management Guide: Insurance and Duplications of Benefits	
Chapter 5	COR3 Disaster Recovery Federal Funds Management Guide: Property and Equipment Management and Disposition	
Chapter 4	COR3 Disaster Recovery Federal Funds Management Guide: Cost Principles	

REGLAMENTOS, MEMORANDOS, CIRCULARES Y NORMAS PROPIAS DE LA AGENCIA O CORPORACIÓN PÚBLICA VIGENTES AL MOMENTO DE LA TRANSICIÓN

Chapter 2	COR3 Disaster Recovery Federal Funds Management Guide: Application and Award Management	
Chapter 14 (2.0)	COR3 Disaster Recovery Federal Funds Management Guide: Fraud, Waste, and Abuse Hotline and Initial Complaint Analysis	
Chapter 13	COR3 Disaster Recovery Federal Funds Management Guide: Appeals and Arbitrations	
Chapter 12	COR3 Disaster Recovery Federal Funds Management Guide: Closeout	
Chapter 11	COR3 Disaster Recovery Federal Funds Management Guide: Subrecipient Management and Monitoring	
Chapter 10	COR3 Disaster Recovery Federal Funds Management Guide: Federal Audits and Sanctions	
Chapter 1	COR3 Disaster Recovery Federal Funds Management Guide: Disaster Recovery Federal Funds Assistance	
SOP No:09	Grant Review Team Standard Operating Procedure / Team Procedure for Review Process of Request for Advances and Request for Reimbursements	
SOP No:08	STANDARD OPERATING PROCEDURE: Subrecipient Recoupment Standard Operating Procedure	
SOP No:07	STANDARD OPERATING PROCEDURE: Project Development Roles & Responsibilities by Process Step	
SOP No:06	STANDARD OPERATING PROCEDURE: Affirmative Procurement Program for Recovered Materials	
SOP NO:05	STANDARD OPERATING PROCEDURE: Contract Provisions for Contracts under Federal Awards	
SOP No:04	STANDARD OPERATING PROCEDURE: Delegation of Signature Authority	
SOP No:035	STANDARD OPERATING PROCEDURE: Noncompliant Subrecipients	
SOP No:031	STANDARD OPERATING PROCEDURE: Request for Information Process	

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SOP No:03	STANDARD OPERATING PROCEDURE: External Communications - Business Communications Polity and Procedure	
SOP No:029	STANDARD OPERATING PROCEDURE: Request for Working Capital Advance Compliance (RFCA) Review Protocol (HMGP)	
SOP No:028	STANDARD OPERATING PROCEDURE: Bank Reconciliation	
SOP No:026	STANDARD OPERATING PROCEDURE: Proyectos Mejorados y Alternos	
SOP No:02	STANDARD OPERATING PROCEDURE: State Management Cost Tracker Standard Operating Procedure	
SOP No:019	STANDARD OPERATING PROCEDURE: Accounts Payable and DRS Invoicing Procedure	
SOP No:016	STANDARD OPERATING PROCEDURE: Contractor Travel Expense and Billing Policy	
SOP No:015	STANDARD OPERATING PROCEDURE: Hazard Mitigation Grant Program (HMGP) SOP for Task Orders	
SOP NO:014	STANDARD OPERATING PROCEDURE: HMGP - RFR Review on DRS	
SOP No:013	STANDARD OPERATING PROCEDURE: Cómo se deberían someter las facturas a la plataforma DRS	
SOP No:012	STANDARD OPERATING PROCEDURE: COR3 Accounts Payable Standard Operating Procedure	
SOP No:011	STANDARD OPERATING PROCEDURE: Disbursement of Expedited Funding Standard Operating Procedure	
SOP No:010	STANDARD OPERATING PROCEDURE: Cost Share Disbursement Standard Operating Procedure	
SOP No:01	STANDARD OPERATING PROCEDURE: Formalización, Aprobación y Control de Servicios por Contrato" (Ref. MPA-0330-002)	
SOP No: 034	STANDARD OPERATING PROCEDURE: Validate As You Go (VAYGo) Program	

REGLAMENTOS, MEMORANDOS, CIRCULARES Y NORMAS PROPIAS DE LA AGENCIA O CORPORACIÓN PÚBLICA VIGENTES AL MOMENTO DE LA TRANSICIÓN

SOP No: 033	STANDARD OPERATING PROCEDURE - Standard Operating Procedure Development	
SOP No: 032	STANDARD OPERATING PROCEDURE: Subaward Agreement Signing Process	
SOP No: 030	STANDARD OPERATING PROCEDURE: Recoupment of Improper Payments	
SOP No: 027	STANDARD OPERATING PROCEDURE: Closeout Validation	
SOP No: 025	STANDARD OPERATING PROCEDURE: Contracting Process	
SOP No: 024	STANDARD OPERATING PROCEDURE: Legal Consultation	
SOP No: 023	STANDARD OPERATING PROCEDURE: Appeals	
SOP No: 022	STANDARD OPERATING PROCEDURE - Request for Working Capital Advance (RFCA) Compliance Protocol	
SOP No: 021	STANDARD OPERATING PROCEDURE - Site Visits	
SOP No: 020	STANDARD OPERATING PROCEDURE: Congressional Report	
SOP No: 020	STANDARD OPERATING PROCEDURE: Fraud, Waste, and Abuse Complaints	
SOP No: 017	STANDARD OPERATING PROCEDURE: Single Audit Review Process	