

Puerto Rico Office of the Comptroller of Puerto Rico

**Population:**

3,235,289

Fed Govt Employees:

18,200

State Govt Employees:

124,000

Address:

105 Ponce de León Avenue,
Pda 27, Corner of Pepe
Díaz Street
San Juan, PR
00936

Phone:

(787) 754-3030

Email:**Capabilities Statement:**

[Link](#)

Cage Code:

644Y5

UEI Number:

CRZ1A1JTLQB6

DUNS#

12-474-2474

**Site:**

<https://www.ocpr.gov.pr/>

Mission:

To audit transactions involving public property and funds, independently and objectively, to determine whether they have been carried out in accordance with the law, and to address other matters entrusted to it. To promote the effective, economical, efficient, and ethical use of government resources for the benefit of our people.

Vision:

To serve Puerto Rico with a modern and technologically advanced Comptroller's Office and conduct cutting-edge audits and investigations to achieve good governance by leveraging our experience and knowledge.

Contacts and Stakeholders Information:

Yesmín M. Valdivieso
Comptroller

Actsoft Workforce Manager for Gov:

- DHS signed the Authority to Operate (ATO) on Sept 12, 2024
- FPS completed their internal ATO in June 2025
- WFM for Gov passed three (3) Third Party Assessor Organizations (3PAO) Audits, the Initial Audit and two Annual Audits
- WFM for Gov is GovRAMP Authorized