

**Local Labor Development Area Manati-Dorado
Finance Department**

***Seventh Amendment
Fiscal Area Procedures Manual and Internal Controls***

As part of the internal processes of the Finance Department of the Local Labor Development Area Manati-Dorado, we proceed to approve the Seventh Amendment to the Fiscal Area Procedures Manual and Internal Controls.

I. PURPOSE


This amendment has the purpose of adhering to Public Policy Number WIOA-07-2025, Travel Expenses In and Outside of Puerto Rico and Representation Expenses (Diet) for Attendance at the Meetings of the Local Board of the Local Labor Development Area Manati-Dorado. The approval of this amendment repeals the Fifth amendment to the Manual of Fiscal Area Procedures and Internal Controls in force since January 24, 2024.

II. APPROVAL AND VALIDITY

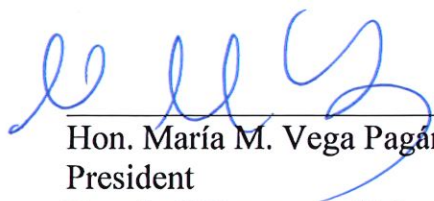
This seventh amendment to the Fiscal Area Procedure Manual and Internal Controls of the Local Labor Development Area Manati-Dorado, will be effective upon its approval by the members of the Local Board and the Board of Directors of Mayors of the Local Labor Development Area Manati-Dorado.

III. EFFECTIVE DATE

In Vega Alta, Puerto Rico, today miércoles, January 29, 2025.



Mrs. Agnelis Laureano Vega
Interim President
Local Workforce Development Board



Hon. María M. Vega Pagán
President
Board of Directors of Mayors