

FISCAL COMMISSION REPORT

Based on to the provisions of Articles 5 and 27 of the LATIN AMERICAN AND CARIBBEAN INTERNET ADDRESSES REGISTRY (hereinafter “LACNIC”) Bylaws currently in force, a meeting was held by the Fiscal Commission comprised of Hernán José Arcidiácono, Aristóteles Dantas Guadencio, and Adriana Ibarra Vazquez.

Given the exceptional situation created by the COVID-19 pandemic, this time, the meeting was held entirely online and a part of the verifications such as physical inventories were conducted with the help of photographs.

Nevertheless, given the situation described in the preceding paragraph, we understand that we have been able to perform our tasks in a reasonable manner.

In view of the above, a report is issued in reference to the Financial Statements corresponding to the term ended on 31st December 2020 and the Independent Auditor’s Report.

CONCLUSIONS

ONE.- The results of the audit performed by DELOITTE in their capacity as independent auditors of the Financial Statements corresponding to the term ended on 31st December 2020 were reviewed. The results of said audit were favorable and the financial statements reasonably represent, in all significant aspects, LACNIC's financial situation as at 31st December 2020.

TWO.- Based on the analysis of the independent auditor's report conducted by the Fiscal Commission and the documentation submitted by or requested from LACNIC, it is our conclusion that the information we have been presented reasonably reflects LACNIC’s financial situation as at 31st December 2020, and therefore recommend its approval by the General Assembly under the provisions of the LACNIC Bylaws.

16 March 2021.

Fiscal Commission

Hernán José Arcidiácono

Aristóteles Dantas Guadencio

Adriana Ibarra Vazquez