

## **FISCAL COMMISSION'S REPORT**

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

The Fiscal Commission met in person, with the exception of Adriana Ibarra Vazquez, who participated in the meeting remotely.

In view of the above, a report is issued in reference to the Financial Statements corresponding to the term ended on 31<sup>st</sup> December 2021 and the Independent Auditor's Report.

### **CONCLUSIONS**

ONE.- The Fiscal Commission reviewed the results of the audit conducted by independent auditing firm KPMG in relation to the Financial Statements corresponding to the term ended on 31<sup>st</sup> December 2021. The result of said audit was favorable and the financial statements referenced above reasonably represent, in all significant aspects, LACNIC's financial situation as at 31<sup>st</sup> December 2021.

TWO.- Based on the analysis of the Independent Auditor's Report and the documentation presented by or requested from LACNIC, the Fiscal Commission concludes that the information it has been presented reasonably reflects LACNIC's financial situation as at 31<sup>st</sup> December 2021, and therefore recommends its approval by the General Member Assembly in accordance with the provisions of the LACNIC Bylaws.

15 March 2022.

Fiscal Commission

Hernán José Arcidiácono

Aristóteles Dantas Guadencio

Adriana Ibarra Vázquez