

Fiscal Commission's Report

Based on the provisions of Article 5, Item (d) and Article 27, Item (c), of the approved and valid Bylaws of the LATIN AMERICAN AND CARIBBEAN INTERNET ADDRESS REGISTRY (hereinafter "LACNIC"), a meeting of the Fiscal Commission, made up by Cassio Vecchiatti, Gabriel Adonaylo and Adriana Ibarra Vazquez, is held.

Pursuant to the above, a report is issued regarding the Financial Statements corresponding to the term ended 31 December 2013 and the Independent Auditor's Report.

CONCLUSIONS

One - The results of the independent audit conducted by RSM UNITY on the Financial Statements corresponding to the term ended on 31 December 2013 were reviewed. The results of said audit were favorable and the referenced financial statements reasonably represent, in all significant aspects, LACNIC's financial situation as at 31 December 2013.

Two - Based on the analysis of the independent auditor's report conducted by the Control Organ 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 31 December 2013, and therefore recommend their approval by the General Assembly under the provisions of LACNIC's Bylaws.

Montevideo, Uruguay. 13 March 2014.

Fiscal Commission

Cassio Vecchiatti
Gabriel Adonaylo
Adriana Ibarra Vazquez

