

# FISCAL COMMISSION'S REPORT

Based on to 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 ADDRESSES REGISTRY (hereinfter "LACNIC"), a meeting of the Fiscal Commission made up by Hernán José Arcidiácono, Aristóteles Dantas Gaudêncio and Adriana Ibarra Vázquez was held.

In view of the above, this Report is issued in reference to the Financial Statements corresponding to the term ended on 31st December 2016 and Independent Auditor's Report.

## CONCLUSIONS

ONE.- The results of the audit conducted by ESTUDIO KAPLAN, in their capacity as independent auditors, in relation to the Financial Statements corresponding to the term ended on 31st December 2016 were reviewed. The result of said audit was favorable and the referenced Financial Statements reasonably represent, in all material aspects, LACNIC's financial situation as at 31st December 2016.

TWO.- Based on the analysis conducted by the Fiscal Commission of the independent auditor's report 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 2016 and therefore recommend its approval by the General Assembly under the provisions of the LACNIC Bylaws.

Montevideo, Uruguay, 22 March 2017.

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Fiscal Commission

Adriana Ibarra Vázquez - Aristóteles Dantas Gaudêncio - Hernán José Arcidiácono

