

FISCAL COMMISSION'S REPORT

Based on to 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, which is comprised of Hernán José Arcidiácono, Aristóteles Dantas Gaudencio, and Adriana Ibarra Vazquez.

Given the exceptional situation created by the COVID-19 pandemic, this time, the meeting was held entirely online, and part of the verifications (for example, physical inventories) were conducted based on photographs.

Nevertheless, given the situation described in the paragraph above, 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 for the term ended 31st December 2019 and the corresponding 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 2019 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 2019.

TWO.- Based on the analysis of the Independent Auditor's Report performed 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 2019, and therefore recommend its approval by the General Assembly under the provisions of the LACNIC Bylaws.

24 March 2020.

Fiscal Commission

Hernán José Arcidiácono

Aristóteles Dantas Gaudencio

Adriana Ibarra Vazquez