

FISCAL COMMISSION'S REPORT

In accordance with the provisions of **Articles 5 and 27** of the approved and current 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 Guadencio, and Adriana Ibarra Vázquez, was held.

This meeting was held in person.

In view of the above, a report is issued regarding the Financial Statements corresponding to the term ended 31st December 2025 and the Independent Auditor's Report.

CONCLUSIONS

ONE.- The results of the audit carried out by EY in their capacity as independent auditors of the Financial Statements corresponding to the term ended on 31st December 2025 were reviewed. Said results were favorable and the financial statements reasonably represent, in all significant aspects, LACNIC's financial situation as at 31st December 2025.

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 2025 and therefore recommend its approval by the General Assembly under the provisions of the LACNIC Bylaws.

31 March 2026.

Fiscal Commission

Hernán José Arcidiácono

Aristóteles Dantas Guadencio

Adriana Ibarra Vázquez