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## **AGREED-UPON PROCEDURES REPORT ON THE IMMIGRATION RECORDS OF JAIME EDUARDO ALEMAN HEALY**

To Mr. Jaime Eduardo Aleman Healy

### **Purpose of this Agreed-Upon Procedures Report**

Our report is solely for the purpose of assisting Mr. Jaime Eduardo Aleman Healy in performing procedures to evidence his immigration entries into the 193 member countries of the United Nations (UN), his documentation associated with his trips to the South Pole and North Pole, and his participation in the suborbital flight on Blue Origin's NS-32 mission and accordingly, may not be suitable for another purpose.

### **Responsibilities of the Engaging Party and the Responsible Party**

Jaime Eduardo Aleman Healy has acknowledged that the agreed-upon procedures are appropriate for the purpose of the engagement.

Jaime Eduardo Aleman Healy is responsible for the subject matter on which the agreed-upon procedures are performed.

### **Practitioner's Responsibilities**

We have conducted the agreed-upon procedures engagement in accordance with the International Standard on Related Services (ISRS) 4400 (Revised), *Agreed-Upon Procedures Engagements*. An agreed-upon procedures engagement involves our performing the procedures that have been agreed with Jaime Eduardo Aleman Healy, and reporting the findings, which are the factual results of the agreed-upon procedures performed. We make no representation regarding the appropriateness of the agreed-upon procedures.

This agreed-upon procedures engagement is not an assurance engagement. Accordingly, we do not express an opinion or an assurance conclusion.

Had we performed additional procedures, other matters might have come to our attention that would have been reported.

### *Professional Ethics and Quality Management*

We have complied with the ethical requirements of the International Ethics Standards Board for Accountants' (including International Independence Standards) (IESBA Code) along with the requirements of ethics and independence that are relevant to our work of agreed-upon procedures in the Republic of Panama.

Our firm applies International Standard on Quality Management 1, which requires the firm to design, implement and operate a system of quality management including policies or procedures regarding compliance with ethical requirements, professional standards, and applicable legal and regulatory requirements.



**Procedures and findings**

We have performed the procedures described below, which were agreed upon with Mr. Jaime Eduardo Aleman Healy, under the terms of the engagement letter dated February 4, 2026.

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12	Austria	108	Madagascar
13	Azerbaijan	109	Malaysia
14	Bahamas	110	Malawi
15	Bahrain	111	Maldives
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18	Belarus	114	Morocco
19	Belgium	115	Mauritius
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21	Benin	117	Mexico
22	Bhutan	118	Micronesia
23	Bolivia	119	Monaco
24	Bosnia and Herzegovina	120	Mongolia
25	Botswana	121	Montenegro
26	Brazil	122	Mozambique
27	Brunei Darussalam	123	Myanmar
28	Bulgaria	124	Namibia
29	Burkina Faso	125	Nauru
30	Burundi	126	Nepal
31	Cape Verde	127	Nicaragua
32	Cambodia	128	Niger
33	Cameroon	129	Nigeria
34	Canada	130	Norway
35	Chad	131	New Zealand
36	Czechia	132	Oman
37	Chile	133	Netherlands
38	China	134	Pakistan
39	Cyprus	135	Palau
40	Colombia	136	Panama
41	Comoros	137	Papua New Guinea
42	Congo	138	Paraguay
43	Costa Rica	139	Peru
44	Côte D'Ivoire	140	Poland
45	Croatia	141	Portugal
46	Cuba	142	Qatar
47	Denmark	143	United Kingdom of Great Britain and Northern Ireland
48	Djibouti	144	Syrian Arab Republic
49	Dominica	145	Central African Republic
50	Ecuador	146	Republic of Korea
51	Egypt	147	Republic of Moldova
52	El Salvador	148	Democratic Republic of the Congo
53	United Arab Emirates	149	Lao People's Democratic Republic
54	Eritrea	150	Dominican Republic
55	Slovakia	151	Democratic People's Republic of Korea
56	Slovenia	152	United Republic of Tanzania

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7	Obtain the travel documents of Mr. Jaime Eduardo Aleman Healy and inspect the records associated with his travels to the South Pole and the North Pole.	<p>We obtained the travel documents of Mr. Jaime Eduardo Aleman Healy and inspected the records associated with his trips to the South Pole and North Pole.</p> <p>All items inspected were consistent with the procedure.</p>
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**Other legal information requirements**

In compliance with Law 280 of December 30, 2021, which regulates the profession of the authorized public accountant in the Republic of Panama, we declare the following:

- The direction, execution and supervision of this work of agreed procedures has been carried out physically in the territory.
- The partner who has prepared this report of agreed procedures is Julio Lasso.

KPMG

Panama, Republic of Panama  
February 4, 2026



Julio Lasso  
Partner  
C.P.A. 7890