

COMPLIANCE ASSESSMENT

This is to confirm that:

GeoNodes LLC

has undergone a comprehensive compliance assessment established by the Network Nervous System (NNS) to operate as an Approved Node Provider on the Internet Computer Protocol (ICP) network. The findings outlined in this report reflect the results of that assessment.

Assessment Findings:

1. Identification Compliance

The company has successfully completed identity verification and submitted all required supporting documentation.

2. Hardware Requirements

According to the payment invoice provided by Bianca Martina Rohner (TR), the hardware listed appears to align with Generation 2 configurations, specifically the Supermicro AS -1124US-TNRP model and PowerEdge R6525 model. According to presented documentation (invoices for purchase of the servers) there are 8 nodes based at the Navegalo SA in Costa Rica and another 8 nodes at the Inhost data center in Israel . The hardware has not been physically inspected, and this assessment is based solely on the information outlined in the payment invoice and videos as submitted by the node provider.

3. Source of Funds

As part of the enhanced due diligence and screening process, no indications were identified to suggest that the funds used to acquire nodes for GeoNodes LLC originate from money laundering, terrorist financing, or any other illicit activities.

4. Ownership and Control

Based on the information GeoNodes LLC is the Node Provider with of 8 nodes located at the data center Navegalo SA in Costa Rica and another 8 nodes located at data center Inhost in Israel ([Node Provider: GeoNodes LLC - ICP Dashboard](#)).

TR provided documentation confirming purchase of 16 servers with the invoice showing specification of the servers. Additionally, TR provided 4 videos as a proof of existence of the servers.

According to self-declaration node machines are in accordance with the required Hardware configuration for running IC network as described in on IC Wiki ([Node Provider Self Declaration Form - GeoNodes LLC - Google Docs](#)).

5. Independence from Other Node Providers

Based on a self-declaration and subsequent verification through documentation review and interview with TR, the following statements can be made:

- As of the date of this assessment, the Ultimate Beneficial Owners (UBOs) of this node provider are Bianca Martina Rohner (TR) and George Bassadone (GB), who also operate as independent node providers. TR operates 4 nodes in Costa Rica, while GB operates 18 nodes in Georgia and 7 nodes in Lithuania
- No direct familial, corporate, or financial relationships could be clearly identified at this stage between the GeoNodes LLC and any other ICP Node Provider, their respective UBOs, or individuals holding controlling interests.
- Based on the documentation provided and the information available at this stage, the Company does not appear to be part of any holding, parent, or subsidiary structure involving, or otherwise affiliated with, any other ICP Node Provider. There is no apparent indication that such a relationship exists at this time.
- According to the documents submitted and the self-declaration, there is no clear indication at this stage that the Company is engaged in any loan arrangements, debt financing, or similar financial relationships with other Node Providers or their respective UBOs.

6. Additional Remarks

According to Internal Message communication provided by TR, company bought 16 servers which later on was established in data centre in Costa Rica and Israel.

Date of Issuance: 19.09.2025

Assessment Valid As of: 19.09.2026

Signed by:

Daniel Wisniewski

Compliance and Regulatory Manager

JayBee Consulting AG

DISCLAIMER

This Compliance Assessment has been prepared with the utmost care and diligence. It reflects the professional opinion of the issuer based on the information and documentation made available by the Node Provider and the ICP community as well as further information available on online sources at the time of assessment.

The contents of this assessment do not claim to be exhaustive or free from error. While reasonable efforts have been made to verify the accuracy of the information provided, the issuer does not guarantee its completeness or correctness and accepts no liability for any inaccuracies, omissions, or misrepresentations.

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