## viedoc

# Release Certificate

This is to certify that the system

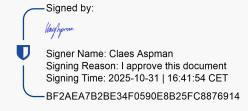
### Viedoc version 4.89

has successfully completed all validation activities and complies with relevant regulatory requirements.

The system is therefore approved for release.

Date of certification: 2025-10-31

### Certified by:



Viedoc Technologies

# viedoc™

# リリース証明書

下記のバージョンがバリデーションを含む弊社SOPに基づいて作成され、リリースが承認されていることを証明いたします。

### Viedoc<sup>™</sup> version 4.89

Viedoc™は、GCPやGPSPなどの規制要件に準拠しています。

認証日: 2025-10-31

### 認証者:

Signed by:

| Signer Name: Claes Aspman
| Signing Reason: I approve this document
| Signing Time: 2025-10-31 | 16:42:03 CET
| BF2AEA7B2BE34F0590E8B25FC8876914

Viedoc Technologies



#### **Certificate Of Completion**

Envelope Id: 0912AD38-5002-4644-BFF6-459D1B7446A3

Subject: Please Docusign This Document

Source Envelope:

Document Pages: 2 Signatures: 2
Certificate Pages: 1 Initials: 0

AutoNav: Enabled

Envelopeld Stamping: Disabled

Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna

Status: Completed

Envelope Originator: Claes Aspman Stationsgatan 23

Uppsala, 753 40

claes.aspman@viedoc.com IP Address: 192.103.123.8

#### **Record Tracking**

Status: Original

2025-10-31 | 16:39

Holder: Claes Aspman

claes.aspman@viedoc.com

Location: DocuSign

Sent: 2025-10-31 | 16:41

Viewed: 2025-10-31 | 16:41

Signed: 2025-10-31 | 16:42

**Timestamp** 

#### **Signer Events**

Claes Aspman

claes.aspman@viedoc.com

**Quality Manager** 

Viedoc Technologies AB

Security Level: Email, Account Authentication

(Required), Logged in

Signature

WayApmn

Signature Adoption: Pre-selected Style

Signature ID:

BF2AEA7B-2BE3-4F05-90E8-B25FC8876914

Using IP Address: 176.10.137.207

With Signing Authentication via Docusign password

With Signing Reasons (on each tab):

I approve this document I approve this document

#### **Electronic Record and Signature Disclosure:**

Not Offered via Docusign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2025-10-31   16:41
Certified Delivered	Security Checked	2025-10-31   16:41
Signing Complete	Security Checked	2025-10-31   16:42
Completed	Security Checked	2025-10-31   16:42
Payment Events	Status	Timestamps