DocuSign

Certificate Of Completion

Envelope Id: 4EF409275833408A87ACE1C59F16BB72

Subject: Please DocuSign: Idbc_audit_fdr_createlink.pdf

Source Envelope:

Document Pages: 42 Signatures: 3
Certificate Pages: 5 Initials: 0

AutoNav: Enabled

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Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed

Envelope Originator: Shadi Abu-Shams info@chorograph.com IP Address: 80.4.52.5

Record Tracking

Status: Original

5/19/2022 12:47:15 PM

Holder: Shadi Abu-Shams info@chorograph.com

Location: DocuSign

Signer Events

Marton Bur

marton.bur@gmail.com

Security Level: Email, Account Authentication

None)

Signature

Docusioned by:

Timestamp

Sent: 5/19/2022 12:50:34 PM Viewed: 5/19/2022 12:51:08 PM Signed: 5/19/2022 12:54:32 PM

Signature Adoption: Drawn on Device Signed by link sent to marton.bur@gmail.com

Using IP Address: 188.154.124.92

Signed using mobile

Electronic Record and Signature Disclosure:

Accepted: 5/19/2022 12:51:08 PM ID: 83adeac4-abe6-4ffa-b57d-dcfcfe8891b1

Yan Zhou

zhouyan@chuanglintech.com

Security Level: Email, Account Authentication

(None)

DocuSigned by:

Zhau

BBA1A13B17AE422...

Sent: 5/19/2022 12:54:34 PM Viewed: 5/19/2022 7:20:21 PM Signed: 5/19/2022 8:59:34 PM

Signature Adoption: Uploaded Signature Image Signed by link sent to zhouyan@chuanglintech.com

Using IP Address: 115.195.32.140

Electronic Record and Signature Disclosure:

Accepted: 5/19/2022 7:20:21 PM ID: 761b9808-9936-45df-8b23-95e3ba1f9ed1

Gabor Szarnyas

gabor.szarnyas@ldbcouncil.org

Security Level: Email, Account Authentication

(None)

— Docusigned by:

Gallor Szarnyas

FA33C2C8CB944A5...

Sent: 5/19/2022 8:59:36 PM Viewed: 5/20/2022 12:18:26 AM Signed: 5/20/2022 12:19:48 AM

Signature Adoption: Pre-selected Style

Signed by link sent to

gabor.szarnyas@ldbcouncil.org Using IP Address: 84.80.84.108

Electronic Record and Signature Disclosure:

Accepted: 5/20/2022 12:18:26 AM

ID: b30199a2-1182-47cd-a12e-1a357bf6ea87

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 Summary Events Envelope Sent	Status Hashed/Encrypted	Timestamps 5/19/2022 12:50:34 PM
		•
Envelope Sent	Hashed/Encrypted	5/19/2022 12:50:34 PM
Envelope Sent Certified Delivered	Hashed/Encrypted Security Checked	5/19/2022 12:50:34 PM 5/20/2022 12:18:26 AM
Envelope Sent Certified Delivered Signing Complete	Hashed/Encrypted Security Checked Security Checked	5/19/2022 12:50:34 PM 5/20/2022 12:18:26 AM 5/20/2022 12:19:48 AM

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