

## 1. Login page:

The screenshot shows a web browser window with the URL `localhost:4200/login`. The page has a dark blue background. At the top center is the Prime Bank PLC logo, which consists of a stylized 'A' made of three colored triangles (red, green, blue) and the text "Prime Bank PLC. e-Signature Booklet". Below the logo, on the left, is a white-bordered box containing text about the bank. On the right is a login form with fields for "User Id" (containing "mk1"), "Password" (containing three dots), a captcha field (containing "3 + 9 = ?"), and a "Login" button. There is also a "Forgot Password?" link.

Prime Bank PLC. is a top-tier second generation local commercial bank in Bangladesh established in 1995. Headquartered in the heart of Dhaka's bustling financial hub Motijheel, the Bank's operational footprint is spread all over the country with 146 branches and 153 ATMs at 140 locations of Bangladesh. It was incorporated under the Companies Act of 1994.

User Id  
mk1

Password  
\*\*\*

3 + 9 = ?

Captcha

Forgot Password?

Login

## 2. Forgot password:

### a) 1<sup>st</sup> section:

The screenshot shows a web browser window with the URL `localhost:4200/forgot-password`. The page has a dark blue background. At the top center is the Prime Bank PLC logo, which consists of a stylized 'A' made of three colored triangles (red, green, blue) and the text "Prime Bank PLC. e-Signature Booklet". Below the logo, on the left, is a white-bordered box containing text about the password reset process. On the right is a form with fields for "User Id", a dropdown menu (showing "Any one"), a captcha field (containing "6 + 3 = ?"), and buttons for "Next" and "Back to Login".

An email has been sent to you containing a password reset code. Completing this form will reset your password. By providing the key you received in your email, this will allow you to reset your password.

User Id

Any one

6 + 3 = ?

Captcha

Next

Back to Login

b) 2<sup>nd</sup> Section: After matching user Id and Question Answer, clicking Next Button

Prime Bank PLC.  
e-Signature Booklet

An email has been sent to you containing a password reset code. Completing this form will reset your password. By providing the key you received in your email, this will allow you to reset your password.

User Id  
mk1

OTP

2 + 9 = ?

Captcha

Back to Login

c) 3<sup>rd</sup> section: After matching the otp which is gave by mail

Prime Bank PLC.  
e-Signature Booklet

Please note:  
You cannot change a password within 24 hours of your last change or creation.

Password Complexity Requirements

- \* Length between 10 and 15 characters.
- \* At least one uppercase letter.
- \* At least one lowercase letter.
- \* At least one digit.
- \* At least one special character: !, @, #, \$, %, ^, &, \*, ?.
- \* No more than 4 successive identical characters.

User Id  
mk1

OTP  
123729

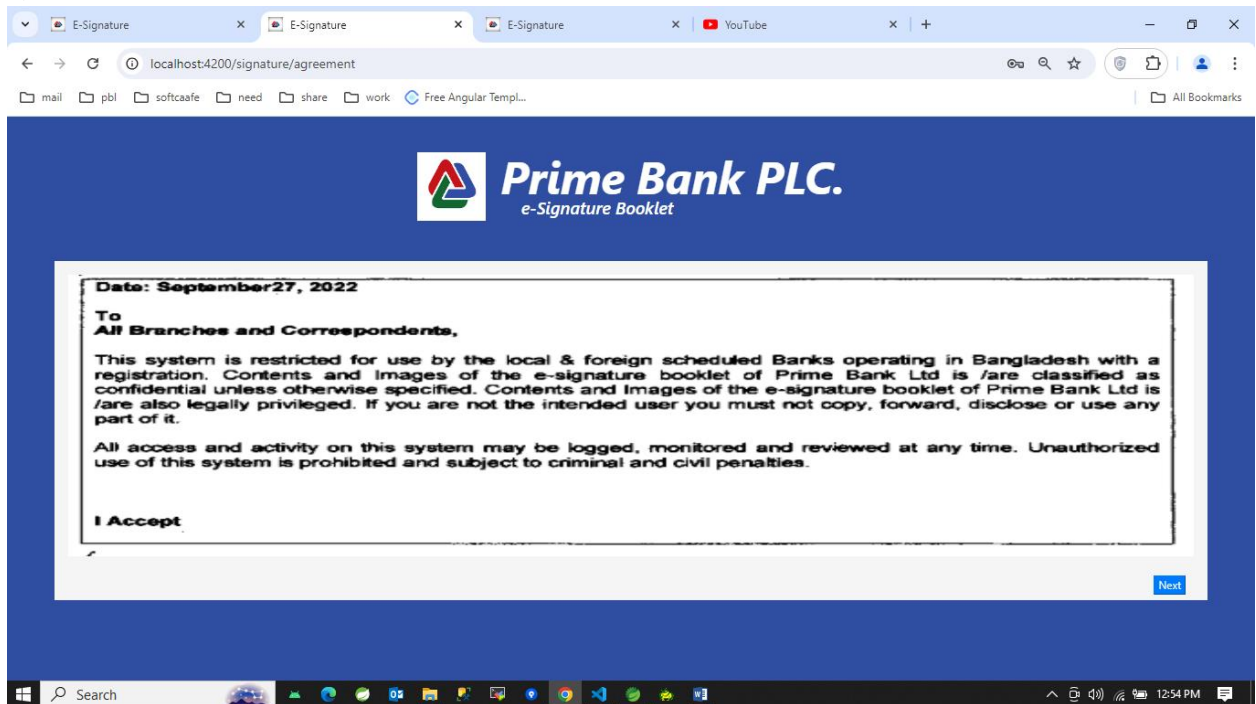
Password

8 + 8 = ?

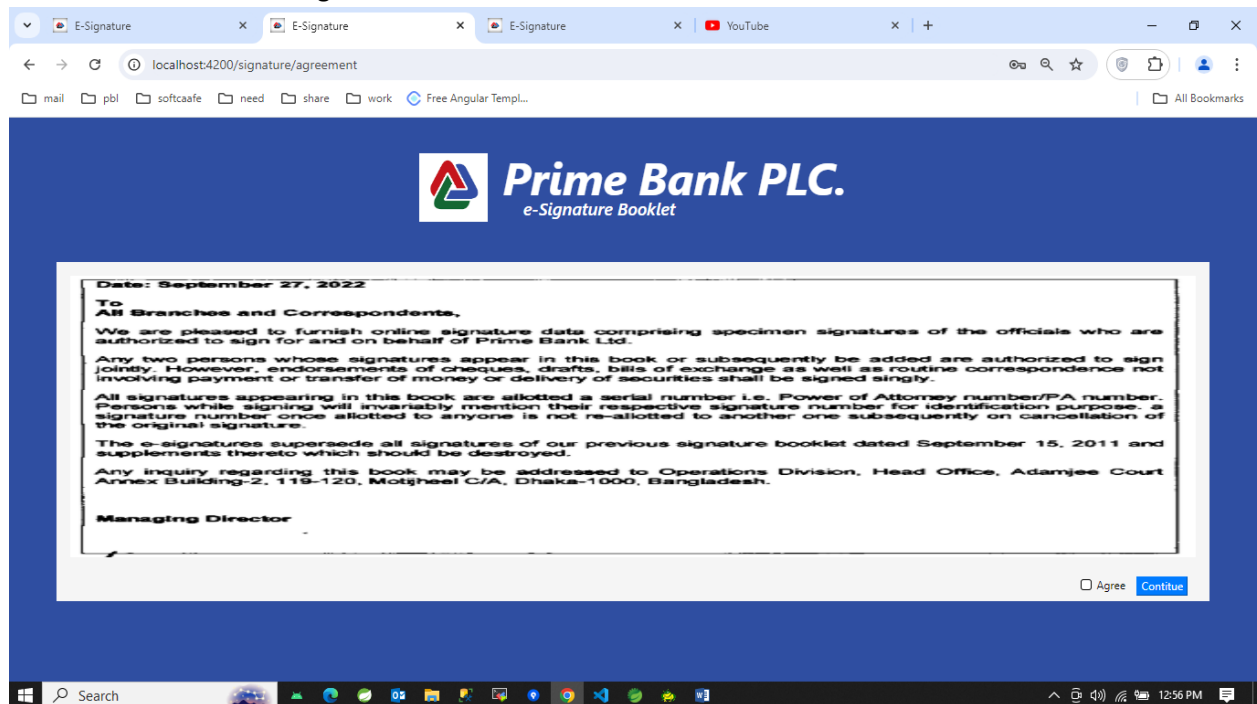
Captcha

Submit Back to Login

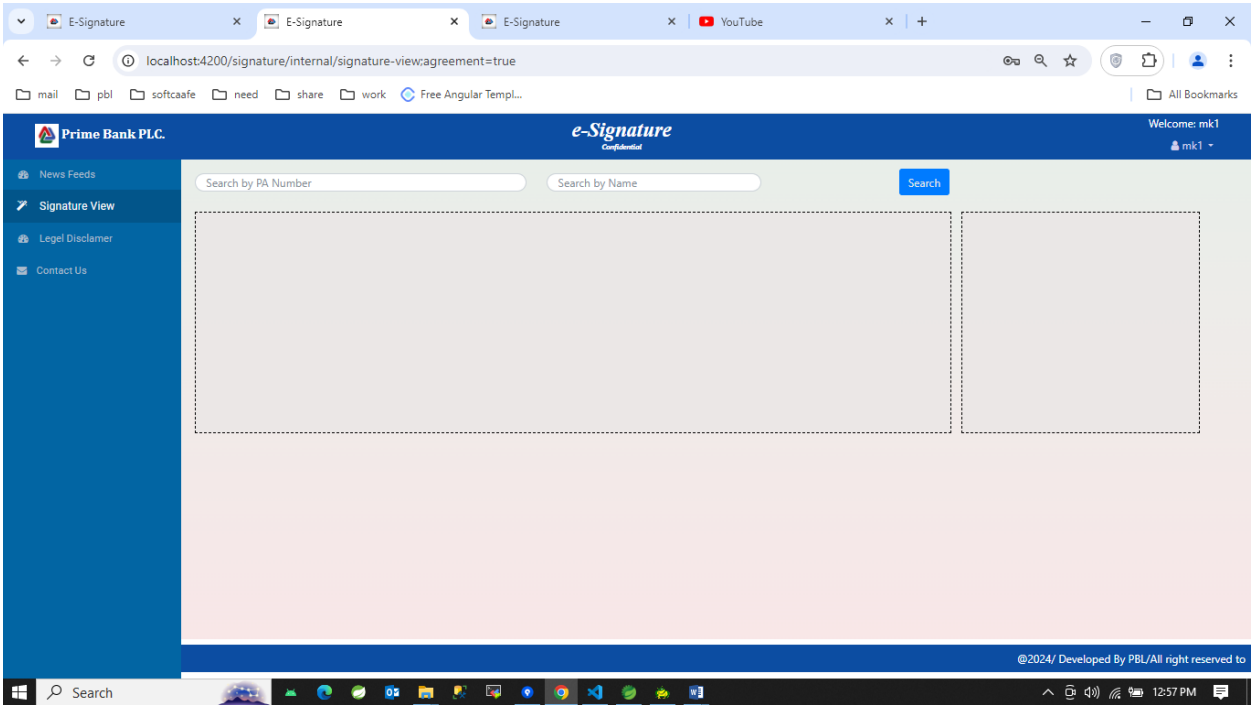
3. Clicking login button  
a) 1<sup>st</sup> General notice



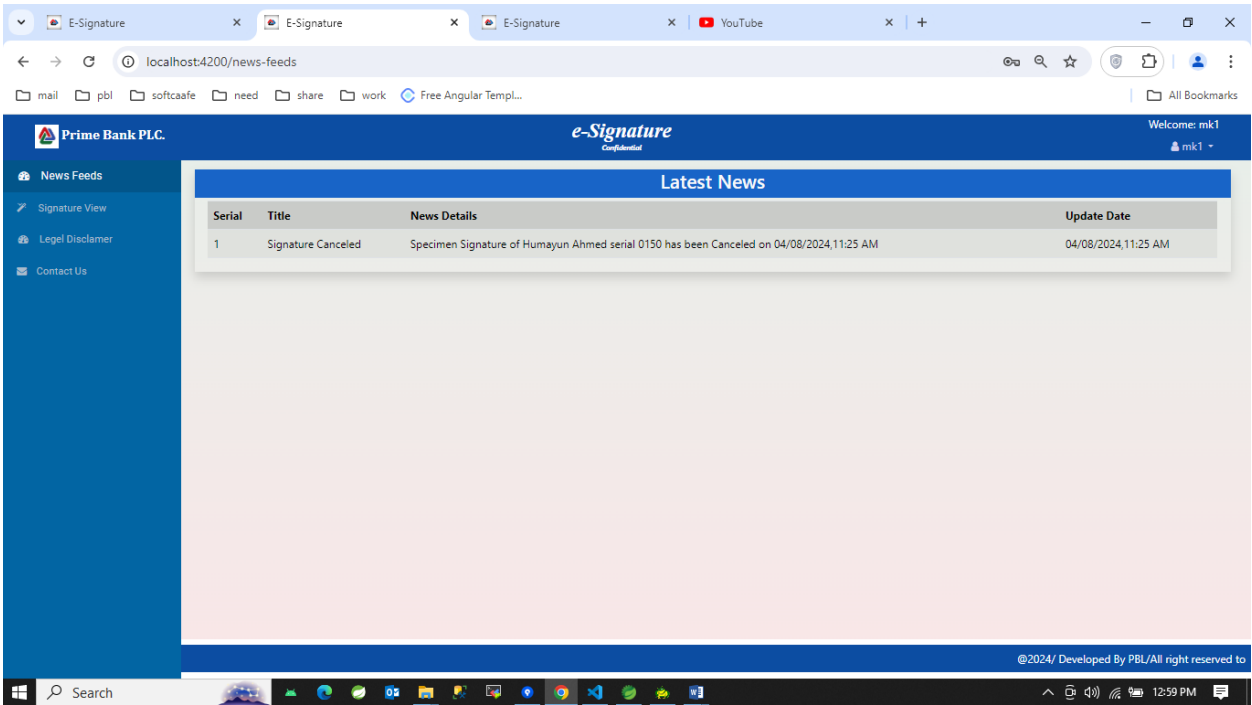
- b) 2<sup>nd</sup> MD instruction: clicking Next button



4. 1<sup>st</sup> application view after successful login

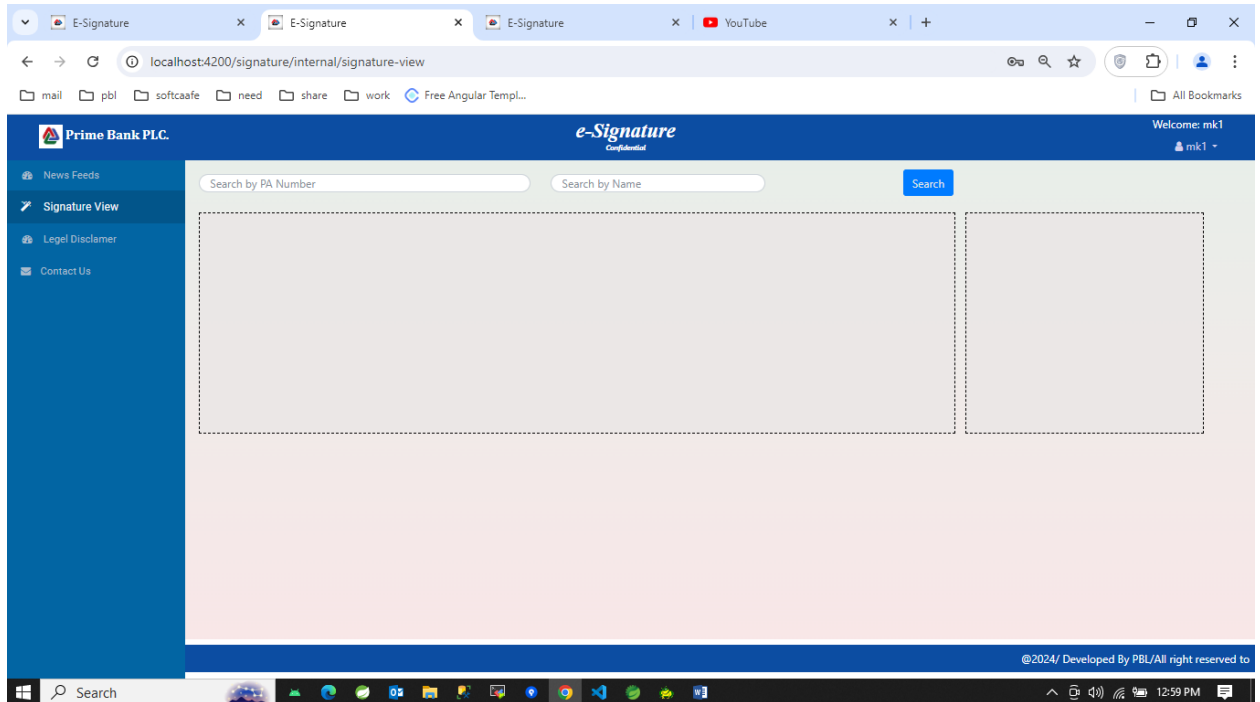


5. In news feeds section

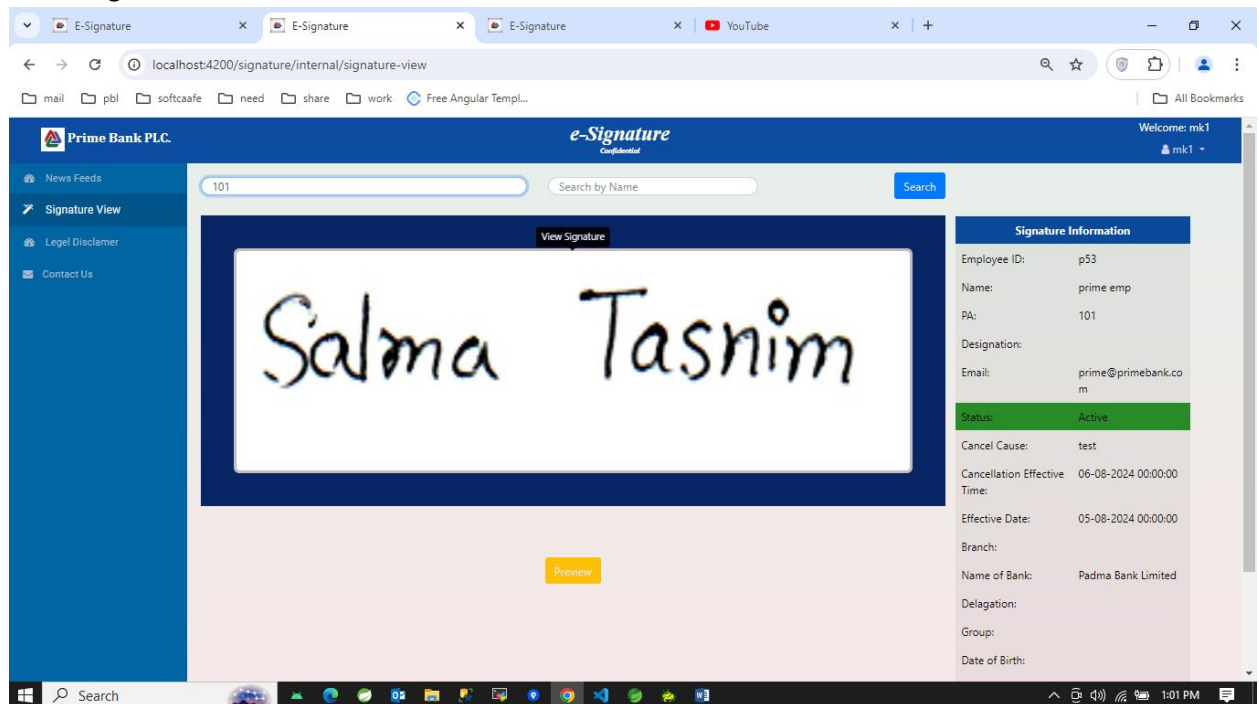


## 6. In signature view section

### a) 1<sup>st</sup> look:



### b) Active signature look:



c) Inactive signature look:

The screenshot displays the Prime Bank PLC e-Signature application. The browser address bar shows the URL `localhost:4200/signature/internal/signature-view`. The application header includes the Prime Bank PLC logo, the text "e-Signature Confidential", and a user welcome message "Welcome: mk1". A left sidebar contains navigation links: "News Feeds", "Signature View", "Legal Disclaimer", and "Contact Us". The main content area features a search bar with the value "101" and a "Search by Name" label. A large, semi-transparent modal window is centered on the screen, displaying the message "Inactive" in a red box, followed by the text "This signature is Inactive. Please contact for more information." Below this text are three buttons: "Name: Limon Islam Borno" (red), "Email: limonislamborno@gmail.com" (green), and "Number: 1911678100" (blue). To the right of the modal, a "Signature Information" table is visible, containing details such as Employee ID, Name, PA, Designation, Email, Status (highlighted in red as "Inactive"), Cancel Cause, Cancellation Effective Time, Effective Date, Branch, Name of Bank, Delegation, Group, and Date of Birth.

Signature Information	
Employee ID:	p53
Name:	prime emp
PA:	101
Designation:	
Email:	prime@primebank.com
Status:	Inactive
Cancel Cause:	test
Cancellation Effective Time:	06-08-2024 00:00:00
Effective Date:	05-08-2024 00:00:00
Branch:	
Name of Bank:	Padma Bank Limited
Delegation:	
Group:	
Date of Birth:	

**Note:** Cancel and Inactive signature view are same.

7. Legal disclaimer section:

The screenshot displays the Prime Bank PLC e-Signature application with the "Legal Disclaimer" section selected in the sidebar. The browser address bar shows the URL `localhost:4200/legal-disclaimer`. The application header is consistent with the previous screenshot. The main content area displays the "Legal Disclosure" section, which includes a "Legal Disclaimer" paragraph, a "General Disclaimers" paragraph, a "Privacy Policy for the Web Site of the e-Signature Booklet" paragraph, and an "Information We Collect and Store When You Visit the Web Site" paragraph. The text in the disclaimer section is as follows:

**Legal Disclosure**

**Legal Disclaimer**

This is a protected web site and should be accessed by authorized users only. To intentionally cause damage to this website, or to any e-signatures electronic facility or data through the knowing transmission of any program, information, code, or command is unlawful.

This system and related equipment are subject to monitoring. Information regarding users may be obtained and disclosed to authorized personnel, including law enforcement authorities, for official purposes. Access to or use of this Web site constitutes consent to these terms.

**General Disclaimers**

The Prime Bank PLC takes reasonable measures to ensure the quality of the data and other information produced by the Bank that are available on this Web site. However, the Prime bank PLC makes no warranty, express or implied, nor assumes any legal liability or responsibility for the inconvenience.

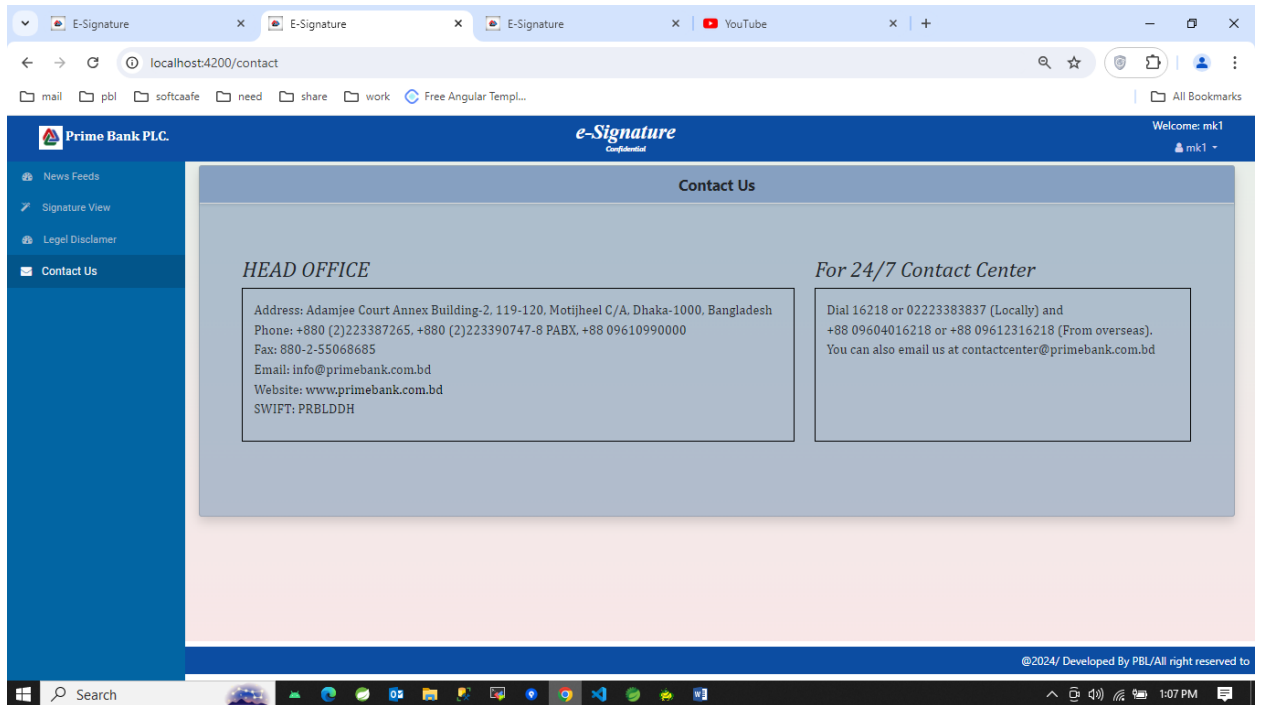
**Privacy Policy for the Web Site of the e-Signature Booklet**

The Prime Bank PLC is committed to maintaining the privacy of your personal information. The information practices for our web site are set forth below. The Prime Bank PLC does not collect, store, or use information obtained through this web site, except as described below.

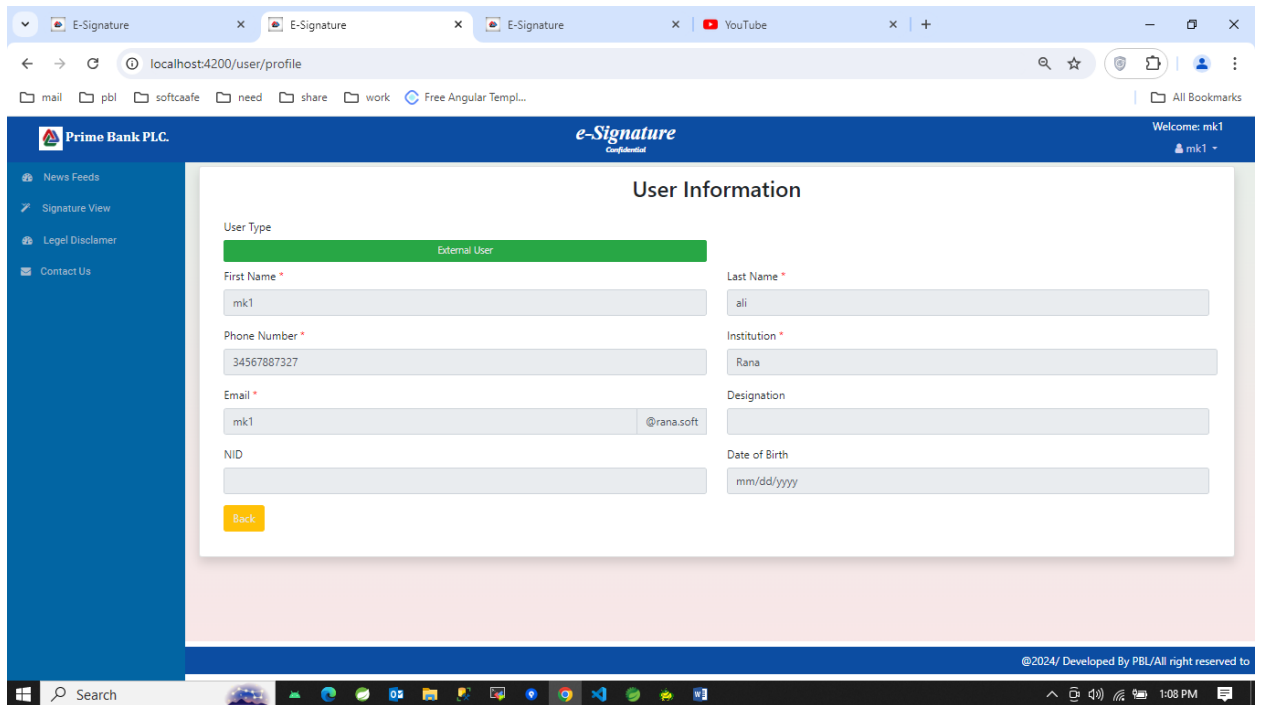
**Information We Collect and Store When You Visit the Web Site**

The Prime Bank PLC automatically collects and stores information about your Internet connection when you visit our web site. This information includes the following:

## 8. Contact us section:



## 9. Profile section:



## 10. Change Password section:

**Prime Bank PLC. e-Signature**

Welcome: mk1

**News Feeds**  
**Signature View**  
**Legal Disclaimer**  
**Contact Us**

Password Complexity Requirements

- \* Length between 10 and 15 characters.
- \* At least one uppercase letter.
- \* At least one lowercase letter.
- \* At least one digit.
- \* At least one special character: !, @, #, \$, %, ^, &, \*, ?, .
- \* No more than 4 successive identical characters.

User Id: mk1

What is your favorite color? Select Answer

What is your pate name? Select Answer

what is your childhood name? Select Answer

Old Password: ...

New Password

9 + 4 = ?

Captcha

Change Password

©2024/ Developed By PBL/All right reserved to

## 11. Request section:

### a) 1<sup>st</sup> look:

**Prime Bank PLC. e-Signature**

Welcome: softcafe

**Dashboard**  
**News Feeds**  
**Signature Management**  
**Request**  
**User Management**  
**Role Users**  
**Admin**  
**Legal Disclaimer**  
**Setting**  
**Activity Log**  
**Report**  
**Contact Us**

**Request**

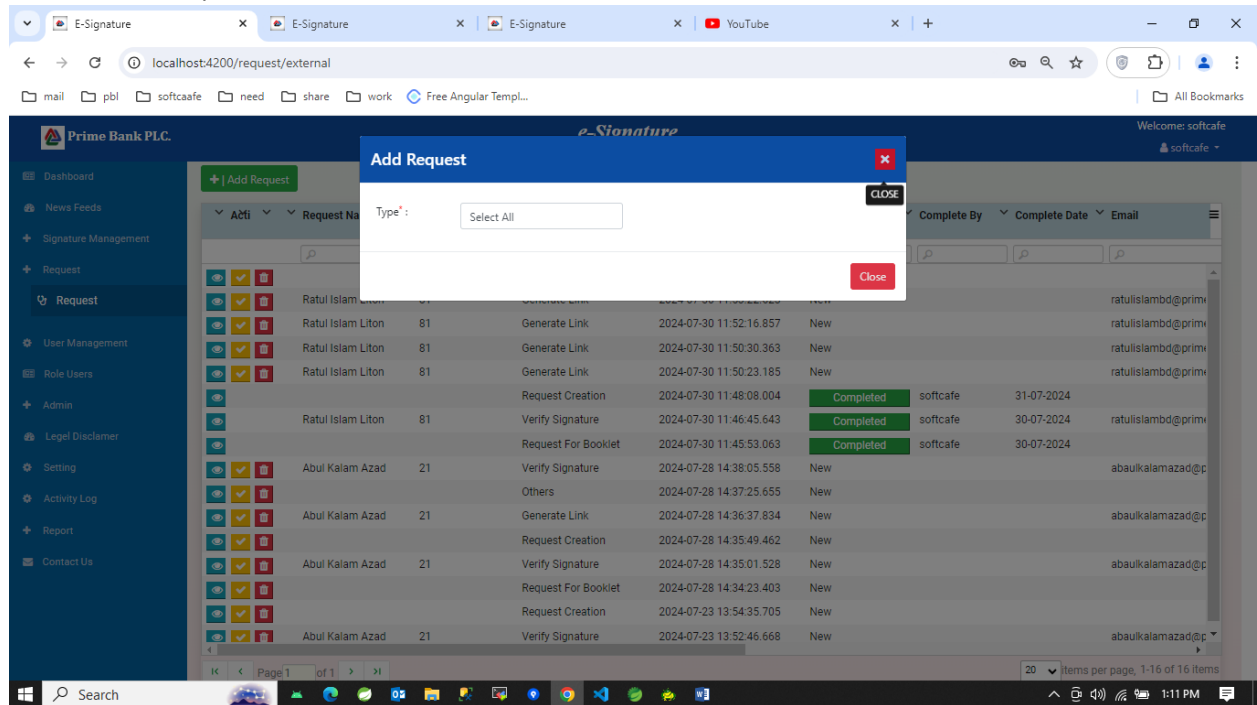
Acti	Request Name	Request PA Number	Request For	Request Time	Status	Complete By	Complete Date	Email
	Ratul Islam Liton	81	Others	2024-07-30 11:54:27.295	New			
	Ratul Islam Liton	81	Generate Link	2024-07-30 11:53:22.623	New			ratulislamdb@prime
	Ratul Islam Liton	81	Generate Link	2024-07-30 11:52:16.857	New			ratulislamdb@prime
	Ratul Islam Liton	81	Generate Link	2024-07-30 11:50:30.363	New			ratulislamdb@prime
	Ratul Islam Liton	81	Generate Link	2024-07-30 11:50:23.185	New			ratulislamdb@prime
	Ratul Islam Liton	81	Request Creation	2024-07-30 11:48:08.004	Completed	softcafe	31-07-2024	
	Ratul Islam Liton	81	Verify Signature	2024-07-30 11:46:45.643	Completed	softcafe	30-07-2024	ratulislamdb@prime
	Ratul Islam Liton	81	Request For Booklet	2024-07-30 11:45:53.063	Completed	softcafe	30-07-2024	
	Abul Kalam Azad	21	Verify Signature	2024-07-28 14:38:05.558	New			abaukalamazad@p
	Abul Kalam Azad	21	Others	2024-07-28 14:37:25.655	New			
	Abul Kalam Azad	21	Generate Link	2024-07-28 14:36:37.834	New			abaukalamazad@p
	Abul Kalam Azad	21	Request Creation	2024-07-28 14:35:49.462	New			
	Abul Kalam Azad	21	Verify Signature	2024-07-28 14:35:01.528	New			abaukalamazad@p
	Abul Kalam Azad	21	Request For Booklet	2024-07-28 14:34:23.403	New			
	Abul Kalam Azad	21	Request Creation	2024-07-23 13:54:35.705	New			
	Abul Kalam Azad	21	Verify Signature	2024-07-23 13:52:46.668	New			abaukalamazad@p

Page 1 of 1

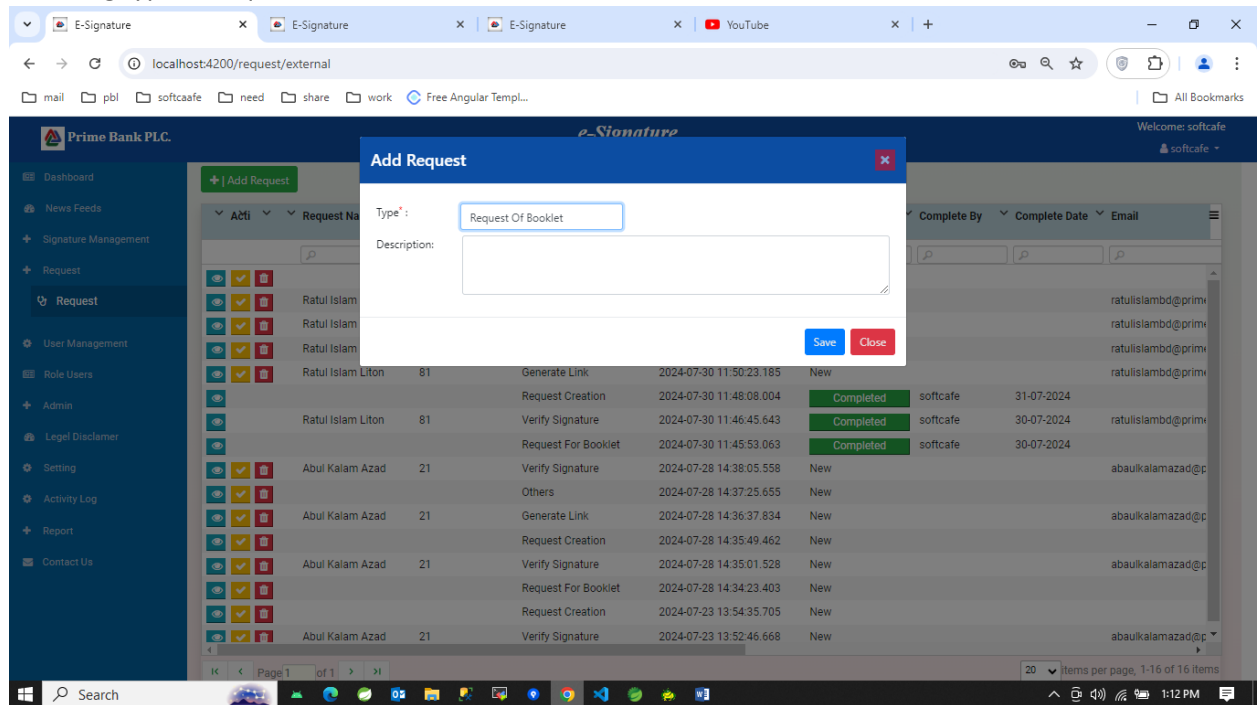
20 items per page, 1-16 of 16 items



b) 2<sup>nd</sup> look: add request button click



c) Selecting type is Request for booklet:



d) Selecting type is Verify signature and pa number:

The screenshot shows the Prime Bank PLC e-Signature application interface. The 'Add Request' dialog box is open, displaying the following fields:

- Type: Verify Signature
- PA Number: 101(prime emp)
- Name: prime emp
- Upload File: Choose File (No file chosen)

Below the input fields is a 'User Information' table:

User Information			
Name:	prime emp	PA:	101
Designation:		Email:	prime@primebank.com

At the bottom of the dialog are 'Save' and 'Close' buttons. The background shows a list of requests with columns for Name, PA, Type, Date, and Status.

e) Selecting type is Request creation and Request For options:

The screenshot shows the Prime Bank PLC e-Signature application interface. The 'Add Request' dialog box is open, displaying the following fields:

- Type: Request Creation
- Request For: User Creation
- Emp. Name: Employee Name
- Email: Email
- NID: NID
- Designation: Designation
- Division: Division
- Mobile: phoneNumber
- DOB: mm/dd/yyyy
- Institution: Padma Bank Limited

At the bottom of the dialog are 'Save' and 'Close' buttons. The background shows a list of requests with columns for Name, PA, Type, Date, and Status.

f) Selecting type is Generate Link and Link Type options:

**Add Request**

Type\*:  Link Type\*:

Valid From\*:  To\*:

Signatory:  Viewer Email:

Request No	Request Name	Request Type	Request Date	Request Status	Request By	Request Date	Request Email
81	Ratul Islam	Generate Link	2024-07-30 11:50:23.185	New	softcafe	31-07-2024	ratulislam@primv
81	Ratul Islam	Request Creation	2024-07-30 11:48:08.004	Completed	softcafe	31-07-2024	ratulislam@primv
81	Ratul Islam	Verify Signature	2024-07-30 11:46:45.643	Completed	softcafe	30-07-2024	ratulislam@primv
81	Ratul Islam	Request For Booklet	2024-07-30 11:45:53.063	Completed	softcafe	30-07-2024	ratulislam@primv
21	Abul Kalam Azad	Verify Signature	2024-07-28 14:38:05.558	New	abaukalamazad@p		abaukalamazad@p
21	Abul Kalam Azad	Others	2024-07-28 14:37:25.655	New			abaukalamazad@p
21	Abul Kalam Azad	Generate Link	2024-07-28 14:36:37.834	New	abaukalamazad@p		abaukalamazad@p
21	Abul Kalam Azad	Request Creation	2024-07-28 14:35:49.462	New			abaukalamazad@p
21	Abul Kalam Azad	Verify Signature	2024-07-28 14:35:01.528	New	abaukalamazad@p		abaukalamazad@p
21	Abul Kalam Azad	Request For Booklet	2024-07-28 14:34:23.403	New			abaukalamazad@p
21	Abul Kalam Azad	Request Creation	2024-07-23 13:54:35.705	New			abaukalamazad@p
21	Abul Kalam Azad	Verify Signature	2024-07-23 13:52:46.668	New			abaukalamazad@p

g) Selecting type is others:

**Add Request**

Type\*:

Description:

Request No	Request Name	Request Type	Request Date	Request Status	Request By	Request Date	Request Email
81	Ratul Islam	Generate Link	2024-07-30 11:50:23.185	New	softcafe	31-07-2024	ratulislam@primv
81	Ratul Islam	Request Creation	2024-07-30 11:48:08.004	Completed	softcafe	31-07-2024	ratulislam@primv
81	Ratul Islam	Verify Signature	2024-07-30 11:46:45.643	Completed	softcafe	30-07-2024	ratulislam@primv
81	Ratul Islam	Request For Booklet	2024-07-30 11:45:53.063	Completed	softcafe	30-07-2024	ratulislam@primv
21	Abul Kalam Azad	Verify Signature	2024-07-28 14:38:05.558	New	abaukalamazad@p		abaukalamazad@p
21	Abul Kalam Azad	Others	2024-07-28 14:37:25.655	New			abaukalamazad@p
21	Abul Kalam Azad	Generate Link	2024-07-28 14:36:37.834	New	abaukalamazad@p		abaukalamazad@p
21	Abul Kalam Azad	Request Creation	2024-07-28 14:35:49.462	New			abaukalamazad@p
21	Abul Kalam Azad	Verify Signature	2024-07-28 14:35:01.528	New	abaukalamazad@p		abaukalamazad@p
21	Abul Kalam Azad	Request For Booklet	2024-07-28 14:34:23.403	New			abaukalamazad@p
21	Abul Kalam Azad	Request Creation	2024-07-23 13:54:35.705	New			abaukalamazad@p
21	Abul Kalam Azad	Verify Signature	2024-07-23 13:52:46.668	New			abaukalamazad@p

h)

12.