



AUDIT TRAIL

Below is the collection of evidences automatically recorded by the LuxTrust signature platform. In the case of signatures that are not qualified in the sense eIDAS (EU Regulation 910/2014 of 23 July 2014), it can be produced in court to increase the legal value of produced signatures.

Audit trail for the signature session with name 'Amber Beverage Conso'
created by user 'Laetitia Keller' on '27/05/2024 20:38 +02:00'
on the tenant 'LuxTrust'
(<https://luxtrust-signature.lu.ema.pwcinternal.com/login?tenantName=LuxTrust>)

The user 'Laetitia Keller' belongs to the directory 'default-directory'
and to the organisation 'PwC' on this environment

The signature session is composed of following steps:
- 'XHTML/ZIP Signing Workflow' (COMPLETED on 27/05/2024 20:56 +02:00)

Event type, element name & status	Owner identity	Date & Time, Traces
Session: 'Amber Beverage Conso' CREATED	Laetitia Keller id:324 email:laetitia.keller@pwc.lu	2024-05-27T18:38:29.117Z IP: 10.67.66.79 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/125.0.0.0 Safari/537.36 transaction hash : a85413ab previous hash : b2b34f12
Session: 'Amber Beverage Conso' STARTED	Laetitia Keller id:324 email:laetitia.keller@pwc.lu	2024-05-27T18:39:31.287Z IP: 10.67.66.79 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/125.0.0.0 Safari/537.36 transaction hash : bf764b94 previous hash : a85413ab
Step: 'XHTML/ZIP Signing Workflow' STARTED	Laetitia Keller id:324 email:laetitia.keller@pwc.lu	2024-05-27T18:39:31.303Z IP: 10.67.66.79 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/125.0.0.0 Safari/537.36 transaction hash : 68ab2769 previous hash : bf764b94

Step: 'XHTML/ZIP Signing Workflow' - Document: 894500N222D2O9WACX12-2023-12-31-en. zip_090220bf8b2cddb2_v1.0.zip (id: 263823, 'default-storage', 399422) has been viewed on 27/05/2024 20:41 +02:00.	Laetitia Keller id:324 email:laetitia.keller@pwc.lu	2024-05-27T18:41:02.210Z IP: 10.67.66.79 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/125.0.0.0 Safari/537.36 transaction hash : 7dc3bc61 previous hash : 68ab2769
Step: 'XHTML/ZIP Signing Workflow' - Document: 894500N222D2O9WACX12-2023-12-31-en. zip_090220bf8b2cddb2_v1.0.zip (id: 263823, 'default-storage', 399422) has been viewed on 27/05/2024 20:55 +02:00.	Andrei Chizhov id:197 email:andrei.chizhov@pwc.lu	2024-05-27T18:55:43.007Z IP: 10.67.1.91 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/125.0.0.0 Safari/537.36 transaction hash : 1b9febc3 previous hash : 7d9a2f5c
Step: 'XHTML/ZIP Signing Workflow' Document SIGNED: manifest_signature.xml (id: 263824, 'default-storage', 399425) has been signed on 27/05/2024 20:56 +02:00 - signature profile: XADES_MANIFEST	Andrei Chizhov id:197 email:andrei.chizhov@pwc.lu signed with SSN: 01065079495083824754	2024-05-27T18:56:10.520Z IP: 10.67.1.91 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/125.0.0.0 Safari/537.36 transaction hash : 9d70f750 previous hash : 1b9febc3
Step: 'XHTML/ZIP Signing Workflow' COMPLETED		2024-05-27T18:56:10.550Z IP: 10.67.1.91 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/125.0.0.0 Safari/537.36 transaction hash : 4bbbc52c previous hash : 9d70f750
Session: 'Amber Beverage Conso' COMPLETED		2024-05-27T18:56:10.647Z IP: 10.67.1.91 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/125.0.0.0 Safari/537.36 transaction hash : aa86f815 previous hash : 4bbbc52c