

Certificate Of Completion

Envelope Id: BB104B3BC2EB44C7A31FC9C3E0267237
Subject: Complete with DocuSign: EMAT Slovakia Obec Hrhov Donation Contract 2023.docx
Source Envelope:
Document Pages: 4
Certificate Pages: 5
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed

Envelope Originator:
Adriana Orthova
42 Fitzwilliam Square
Dublin, Dublin 2 D02 R279
adriana.orthova@danucem.com
IP Address: 194.143.236.27

Record Tracking

Status: Original
6/19/2023 6:13:50 AM

Holder: Adriana Orthova
adriana.orthova@danucem.com

Location: DocuSign

Signer Events

Norbert Danko
hrhov@hrhov.sk
Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:
Norbert Danko
Pre-selected Style
Address: 217.119.124.161

Timestamp

Sent: 6/19/2023 6:15:53 AM
Viewed: 6/20/2023 4:54:11 AM
Signed: 6/20/2023 10:49:37 PM

Electronic Record and Signature Disclosure:
Accepted: 6/20/2023 4:54:11 AM
ID: 7f4a1d55-d133-4dd1-a2fd-ee3aa1bbb71c

Klaus Foedinger
klaus.foedinger@danucem.com
Managing Director
Security Level: Email, Account Authentication
(None)

DocuSigned by:
Klaus Foedinger
Pre-selected Style
Using IP Address: 91.233.13.1

Sent: 6/20/2023 10:49:38 PM
Viewed: 6/21/2023 2:11:45 AM
Signed: 6/21/2023 2:12:09 AM

Electronic Record and Signature Disclosure:
Accepted: 6/21/2023 2:11:45 AM
ID: 81ec0b8d-dda3-4039-adaf-0f8f708b4330

Cecile Morenas
cecile.morenas@danucem.com
CFO
Security Level: Email, Account Authentication
(None)

DocuSigned by:
Cecile Morenas
Pre-selected Style
Using IP Address: 46.229.95.124
Signed using mobile

Sent: 6/21/2023 2:12:10 AM
Viewed: 6/24/2023 5:38:04 AM
Signed: 6/24/2023 5:38:19 AM

Electronic Record and Signature Disclosure:
Accepted: 6/24/2023 5:38:04 AM
ID: 1a16c3ee-8c3c-4f15-a45c-2003d5185be1

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

Zuzana Husková
zuzana.huskova@danucom.com
Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Status

COPIED

Timestamp

Sent: 6/24/2023 5:38:21 AM

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Envelope Sent
Certified Delivered
Signing Complete
Completed

Status

Hashed/Encrypted
Security Checked
Security Checked
Security Checked

Timestamps

6/19/2023 6:15:53 AM
6/24/2023 5:38:04 AM
6/24/2023 5:38:19 AM
6/24/2023 5:38:21 AM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure