

Certificat de réalisation

Identifiant d'enveloppe: AC4914A1-5E2F-4F75-8077-1084CB8C39D1

État: Complétée

Objet: Signature Docusign OGC CA AG FY25

Enveloppe source:

Nombre de pages du document: 32

Signatures: 8

Émetteur de l'enveloppe:

Nombre de pages du certificat: 4

Paraphe: 0

Valérie Klimezak

Signature dirigée: Activé

63 Rue de Villiers

Horodatage de l'enveloppe: Désactivé

Neuilly sur Seine, Neuilly sur Seine 92208

Fuseau horaire: (UTC+01:00) Bruxelles, Copenhague, Madrid, Paris

valerie.klimezak@pwc.com

Adresse IP: 15.188.132.188

Suivi du dossier

État: Original

Titulaire: Valérie Klimezak

Emplacement: DocuSign

05 décembre 2025 | 11:42

valerie.klimezak@pwc.com

Événements de signataire

Itto El Hariri

itto.el.hariri@pwc.com

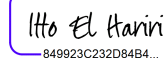
Partner

PricewaterhouseCoopers Audit

Niveau de sécurité: E-mail, Authentification de compte (aucune), Certificat numérique

Signature

Signé par :

Sélection d'une signature : Style présélectionné
En utilisant l'adresse IP: 92.184.145.153**Horodatage**

Envoyée: 05 décembre 2025 | 11:55

Consultée: 05 décembre 2025 | 13:55

Signée: 05 décembre 2025 | 13:57

Détails du fournisseur de signature:

Type de signature: DS EU Advanced

Émetteur: DocuSign Cloud Signing CA - SI1

Authentification: SMS (+33 6 75 75 60 21)

Objet: CN=Itto El Hariri

Politique de certification:

[1]Certificate Policy:

Policy Identifier=1.3.6.1.4.1.22234.2.14.3.33

[1,1]Policy Qualifier Info:

Policy Qualifier Id=CPS

Qualifier:

<https://www.docusign.fr/societe/politiques-de-certifications>**Divulgaration relative aux Signatures et aux Dossiers électroniques:**

Accepté: 05 décembre 2025 | 13:55

ID: dc15a6c9-a89b-4f68-99fe-078f51bfc68e

Événements de signataire en personne Signature**Horodatage****Événements de livraison à l'éditeur****État****Horodatage****Événements de livraison à l'agent****État****Horodatage****Événements de livraison intermédiaire État****Horodatage****Événements de livraison certifiée****État****Horodatage****Événements de copie carbone****État****Horodatage****Événements de témoins****Signature****Horodatage****Événements notariaux****Signature****Horodatage**

Récapitulatif des événements de l'enveloppe	État	Horodatages
Enveloppe envoyée	Haché/crypté	05 décembre 2025 11:55
Livraison certifiée	Sécurité vérifiée	05 décembre 2025 13:55
Signature complétée	Sécurité vérifiée	05 décembre 2025 13:57
Complétée	Sécurité vérifiée	05 décembre 2025 13:57

Événements de paiement	État	Horodatages
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Divulgateion relative aux Signatures et aux Dossiers électroniques

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, GIE PwC Services (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

How to contact GIE PwC Services

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows: To contact us by email send messages to: valerie.klimezak@fr.pwc.com

To advise GIE PwC Services of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at valerie.klimezak@fr.pwc.com in and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from GIE PwC Services

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to valerie.klimezak@fr.pwc.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

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- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to valerie.klimezak@fr.pwc.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure;
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access;
- Until or unless you notify GIE PwC Services as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by GIE PwC Services during the course of your relationship with GIE PwC Services.