

VALIDITY CONFIRMATION SHEET

SIGNED FILES

FILE NAME	FILE SIZE
Audit Strategy 2025.pdf	236 KB

SIGNERS

NO.	NAME	PERSONAL CODE	TIME
1	ANU ALBER	47008272711	31.03.2025 20:24:40 +03:00

VALIDITY OF SIGNATURE

SIGNATURE IS VALID

ROLE / RESOLUTION

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PLACE OF CONFIRMATION (CITY, STATE, ZIP, COUNTRY)

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SERIAL NUMBER OF SIGNER CERTIFICATE

45:a8:79:76:2e:d8:36:36:06:61:83:1d:5a:c8:13:83

ISSUER OF CERTIFICATE

AUTHORITY KEY IDENTIFIER

ESTEID2018	D9 AC 70 DB 5F 7E BE 94 F8 A0 E4 BE 47 A2 D0 34 AD 9A 2A 12
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HASH VALUE OF SIGNATURE

30 31 30 0D 06 09 60 86 48 01 65 03 04 02 01 05 00 04 20 F0 3A 80 25 63 5A 59 94 93 5C 51 CB 31 72 A5 EC B8 9A 8F 08 B0 8B A3 CF 11 B5 02 FC 90 18 C6 83
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The print out of files listed in the section "**Signed Files**" are inseparable part of this Validity Confirmation Sheet.

NOTES

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Presented print summary is informative to confirm existence of signed file with given hash value. The print summary itself does not have independent verification value. Declaration of signers' signature can be verified only through digitally signed file.