

# VALIDITY CONFIRMATION SHEET

## SIGNED FILES

FILE NAME	FILE SIZE
Audit Strategy 2025.asice	212 KB
Annual_Audit_Report_FINAL.asice	342 KB
Submission of the Annual Audit Report and the Audit Strategy.pdf	362 KB
Annex 1 General checklist.pdf	437 KB

## SIGNERS

NO.	NAME	PERSONAL CODE	TIME
1	URMO MERILA	38005150268	31.03.2025 21:43:30 +03:00

VALIDITY OF SIGNATURE

SIGNATURE IS VALID

ROLE / RESOLUTION

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

SERIAL NUMBER OF SIGNER CERTIFICATE

52:ef:36:99:5b:27:7a:36:62:17:76:4e:6a:82:9e:8e

ISSUER OF CERTIFICATE

AUTHORITY KEY IDENTIFIER

ESTEID-SK 2015

B3 AB 88 BC 99 D5 62 A4 85 2A 08 CD B4 1D 72 3B 83 72 47 51

HASH VALUE OF SIGNATURE

30 31 30 0D 06 09 60 86 48 01 65 03 04 02 01 05 00 04 20 F5 D5 B6 9C 25 22 1A 85 4B 60 B5 5E 75 50 56 4E AC 62 50 AD 34 B2 0D 5F C5 64 D2 47 EF 59 FF 7F

The print out of files listed in the section "**Signed Files**" are inseparable part of this Validity Confirmation Sheet.

NOTES

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.