



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 'InPost_Consolidated_Management Report.zip' created by user 'Laetitia Keller' on '17/03/2026 16:27 +01:00' 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 17/03/2026 19:08 +01:00)

Event type, element name & status	Owner identity	Date & Time, Traces
Session: 'InPost_Consolidated_Management Report.zip' CREATED	Laetitia Keller id:324 email:laetitia.keller@pwc.lu	2026-03-17T15:27:04.603Z IP: 10.67.3.189 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/145.0.0.0 Safari/537.36 transaction hash : d4d57dbe previous hash : 37041611
Session: 'InPost_Consolidated_Management Report.zip' STARTED	Laetitia Keller id:324 email:laetitia.keller@pwc.lu	2026-03-17T15:29:35.943Z IP: 10.67.3.189 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/145.0.0.0 Safari/537.36 transaction hash : 1738e21a previous hash : d4d57dbe
Step: 'XHTML/ZIP Signing Workflow' STARTED	Laetitia Keller id:324 email:laetitia.keller@pwc.lu	2026-03-17T15:29:35.947Z IP: 10.67.3.189 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/145.0.0.0 Safari/537.36 transaction hash : 236e1ec0 previous hash : 1738e21a

Step: 'XHTML/ZIP Signing Workflow' - Document: 2026-03-17 15-51- InPost_Consolidated_Management Report.zip (id: 330596, 'default-storage', 495787) has been viewed on 17/03/2026 17:58 +01:00	Olivier Mennel id:379 email:olivier.mennel@pwc.lu	2026-03-17T16:58:56.767Z IP: 10.67.12.34 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/146.0.0.0 Safari/537.36 transaction hash : e2a51c75 previous hash : 31eb2385
Step: 'XHTML/ZIP Signing Workflow' - Document: 2026-03-17 15-51- InPost_Consolidated_Management Report.zip (id: 330596, 'default-storage', 495787) has been viewed on 17/03/2026 17:59 +01:00	Olivier Mennel id:379 email:olivier.mennel@pwc.lu	2026-03-17T16:59:20.200Z IP: 10.67.12.34 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/146.0.0.0 Safari/537.36 transaction hash : fa956afe previous hash : e2a51c75
Step: 'XHTML/ZIP Signing Workflow' Document SIGNED: manifest_signature.xml (id: 330598, 'default-storage', 495788) has been signed on 17/03/2026 18:01 +01:00 - signature profile: XADES_MANIFEST	Olivier Mennel id:379 email:olivier.mennel@pwc.lu signed with SSN: 00465090805082584153	2026-03-17T17:01:55.177Z IP: 10.67.12.34 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/146.0.0.0 Safari/537.36 transaction hash : b398264e previous hash : fa956afe
Step: 'XHTML/ZIP Signing Workflow' - Document: 2026-03-17 15-51- InPost_Consolidated_Management Report.zip (id: 330596, 'default-storage', 495787) has been viewed on 17/03/2026 18:01 +01:00	Olivier Mennel id:379 email:olivier.mennel@pwc.lu	2026-03-17T17:01:55.337Z IP: 10.67.12.34 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/146.0.0.0 Safari/537.36 transaction hash : 2b897d19 previous hash : b398264e
Step: 'XHTML/ZIP Signing Workflow' - Document: 2026-03-17 15-51- InPost_Consolidated_Management Report.zip (id: 330596, 'default-storage', 495787) has been viewed on 17/03/2026 18:02 +01:00	Olivier Mennel id:379 email:olivier.mennel@pwc.lu	2026-03-17T17:02:01.670Z IP: 10.67.12.34 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/146.0.0.0 Safari/537.36 transaction hash : baaeaa4f previous hash : 37d122b1
Step: 'XHTML/ZIP Signing Workflow' - Document: 2026-03-17 15-51- InPost_Consolidated_Management Report.zip (id: 330596, 'default-storage', 495787) has been viewed on 17/03/2026 18:02 +01:00	Olivier Mennel id:379 email:olivier.mennel@pwc.lu	2026-03-17T17:02:05.603Z IP: 10.67.12.34 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/146.0.0.0 Safari/537.36 transaction hash : 2797440c previous hash : baaeaa4f
Step: 'XHTML/ZIP Signing Workflow' - Document: manifest_signature.xml (id: 330598, 'default-storage', 495788) has been viewed on 17/03/2026 18:02 +01:00	Olivier Mennel id:379 email:olivier.mennel@pwc.lu	2026-03-17T17:02:12.387Z IP: 10.67.12.34 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/146.0.0.0 Safari/537.36 transaction hash : 86600f4e previous hash : 2797440c

Step: 'XHTML/ZIP Signing Workflow' - Document: manifest_signature.xml (id: 330598, 'default-storage', 495788) has been viewed on 17/03/2026 18:04 +01:00	Olivier Mennel id:379 email:olivier.mennel@pwc.lu	2026-03-17T17:04:30.473Z IP: 10.67.12.34 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/146.0.0.0 Safari/537.36 transaction hash : cc03aa71 previous hash : 86600f4e
Step: 'XHTML/ZIP Signing Workflow' - Document: 2026-03-17 15-51- InPost_Consolidated_Management Report.zip (id: 330596, 'default-storage', 495787) has been viewed on 17/03/2026 19:07 +01:00	Brieuc Malherbe id:263 email:brieuc.malherbe@pwc.lu	2026-03-17T18:07:41.147Z IP: 10.67.2.155 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/145.0.0.0 Safari/537.36 transaction hash : fb61f14 previous hash : a889cfa5
Step: 'XHTML/ZIP Signing Workflow' Document SIGNED: manifest_signature.xml (id: 330597, 'default-storage', 495805) has been signed on 17/03/2026 19:08 +01:00 - signature profile: XADES_MANIFEST	Brieuc Malherbe id:263 email:brieuc.malherbe@pwc.lu signed with SSN: 01065063915076384558	2026-03-17T18:08:26.613Z IP: 10.67.2.155 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/145.0.0.0 Safari/537.36 transaction hash : a3042eb3 previous hash : 9386d02c
Step: 'XHTML/ZIP Signing Workflow' COMPLETED		2026-03-17T18:08:26.620Z IP: 10.67.2.155 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/145.0.0.0 Safari/537.36 transaction hash : 54b96e88 previous hash : a3042eb3
Session: 'InPost_Consolidated_Management Report.zip' COMPLETED		2026-03-17T18:08:26.663Z IP: 10.67.2.155 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/145.0.0.0 Safari/537.36 transaction hash : 3b7efb4e previous hash : 54b96e88