



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_Financial_Statements.zip' created by user 'Laetitia Keller' on '17/03/2026 12:57 +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 19:07 +01:00)

Event type, element name & status	Owner identity	Date & Time, Traces
Session: 'InPost_Consolidated_Financial_Statements.zip' CREATED	Laetitia Keller id:324 email:laetitia.keller@pwc.lu	2026-03-17T11:57:47.053Z 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 : e15328d8 previous hash : 8e5b5362
Session: 'InPost_Consolidated_Financial_Statements.zip' STARTED	Laetitia Keller id:324 email:laetitia.keller@pwc.lu	2026-03-17T11:58:04.383Z 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 : cfd4def0 previous hash : e15328d8
Step: 'XHTML/ZIP Signing Workflow' STARTED	Laetitia Keller id:324 email:laetitia.keller@pwc.lu	2026-03-17T11:58:04.387Z 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 : 1a7f571f previous hash : cfd4def0

Step: 'XHTML/ZIP Signing Workflow' - Document: 2026-03-17 09-25-40 - InPost_Consolidated_Financial_Statements.zip (id: 330589, 'default-storage', 495783) has been viewed on 17/03/2026 19:07 +01:00	Brieuc Malherbe id:263 email:brieuc.malherbe@pwc.lu	2026-03-17T18:07:05.327Z 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 : 8cd28334 previous hash : bd40a402
Step: 'XHTML/ZIP Signing Workflow' Document SIGNED: manifest_signature.xml (id: 330590, 'default-storage', 495804) has been signed on 17/03/2026 19:07 +01:00 - signature profile: XADES_MANIFEST	Brieuc Malherbe id:263 email:brieuc.malherbe@pwc.lu signed with SSN: 01065063915076384558	2026-03-17T18:07:34.557Z 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 : 868a043c previous hash : e1e1a5af
Step: 'XHTML/ZIP Signing Workflow' COMPLETED		2026-03-17T18:07:34.563Z 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 : fea81951 previous hash : 868a043c
Session: 'InPost_Consolidated_Financial_Statements.zip' COMPLETED		2026-03-17T18:07:34.587Z 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 : a889cfa5 previous hash : fea81951