



## 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 'XHTML fs Argentum'  
created by user 'Laetitia Keller' on '30/04/2026 10:18 +02:00'  
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 30/04/2026 10:38 +02:00)

Event type, element name & status	Owner identity	Date & Time, Traces
Session: 'XHTML fs Argentum' CREATED	Laetitia Keller id:324 email:laetitia.keller@pwc.lu	2026-04-30T08:18:54.523Z IP: 10.67.3.189 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/147.0.0.0 Safari/537.36 transaction hash : a58ca5d0 previous hash : fc5e724c
Session: 'XHTML fs Argentum' STARTED	Laetitia Keller id:324 email:laetitia.keller@pwc.lu	2026-04-30T08:19:27.700Z IP: 10.67.3.189 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/147.0.0.0 Safari/537.36 transaction hash : 661913b5 previous hash : a58ca5d0
Step: 'XHTML/ZIP Signing Workflow' STARTED	Laetitia Keller id:324 email:laetitia.keller@pwc.lu	2026-04-30T08:19:27.727Z IP: 10.67.3.189 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/147.0.0.0 Safari/537.36 transaction hash : cd033eb2 previous hash : 661913b5

Step: 'XHTML/ZIP Signing Workflow' - Document: 635400KVM2W97YKRGY86-2025-12-31-en.xhtml (id: 330849, 'default-storage', 496055) has been viewed on 30/04/2026 10:29 +02:00	Frank Ballmann id:125 email:frank.ballmann@pwc.lu	2026-04-30T08:29:16.297Z IP: 10.67.8.229 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/147.0.0.0 Safari/537.36 transaction hash : 7c28d731 previous hash : 6ccfbfa
Step: 'XHTML/ZIP Signing Workflow' - Document: 635400KVM2W97YKRGY86-2025-12-31-en.xhtml (id: 330849, 'default-storage', 496055) has been viewed on 30/04/2026 10:29 +02:00	Frank Ballmann id:125 email:frank.ballmann@pwc.lu	2026-04-30T08:29:25.057Z IP: 10.67.8.229 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/147.0.0.0 Safari/537.36 transaction hash : 3dbc540a previous hash : 7c28d731
Step: 'XHTML/ZIP Signing Workflow' Document SIGNED: manifest_signature.xml (id: 330850, 'default-storage', 496060) has been signed on 30/04/2026 10:38 +02:00 - signature profile: XADES_MANIFEST	Frank Ballmann id:125 email:frank.ballmann@pwc.lu signed with SSN: 00765081905060652386	2026-04-30T08:38:39.500Z IP: 10.67.8.229 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/147.0.0.0 Safari/537.36 transaction hash : 8f0b7412 previous hash : 5eff7ed0
Step: 'XHTML/ZIP Signing Workflow' COMPLETED		2026-04-30T08:38:39.510Z IP: 10.67.8.229 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/147.0.0.0 Safari/537.36 transaction hash : d27deca0 previous hash : 8f0b7412
Session: 'XHTML fs Argentum' COMPLETED		2026-04-30T08:38:39.537Z IP: 10.67.8.229 Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/147.0.0.0 Safari/537.36 transaction hash : 48c84855 previous hash : d27deca0