

Release Certificate

This is to certify that the system

Viedoc™ version 4.91

has successfully completed all validation activities
and complies with relevant regulatory requirements.

The system is therefore approved for release.

Date of certification: 2026-01-09

Certified by:

Signed by:

Claes Aspman

 Signer Name: Claes Aspman
Signing Reason: I approve this document
Signing Time: 2026-01-09 | 13:23:15 CET
BF2AEA7B2BE34F0590E8B25FC8876914

リリース証明書

下記のバージョンがバリデーションを含む弊社SOPに基づいて作成され、リリースが承認されていることを証明いたします。

Viedoc™ version 4.91

Viedoc™は、GCPやGPSPなどの規制要件に準拠しています。

認証日: 2026-01-09

認証者:

Signed by:

Signer Name: Claes Aspman
Signing Reason: I approve this document
Signing Time: 2026-01-09 | 13:23:26 CET
BF2AEA7B2BE34F0590E8B25FC8876914

Certificate Of Completion

Envelope Id: 0681C499-29B9-45E3-8F09-D4A7C87FE091

Status: Completed

Subject: Please Docusign This Document

Source Envelope:

Document Pages: 2

Signatures: 2

Envelope Originator:

Certificate Pages: 1

Initials: 0

Claes Aspmann

AutoNav: Enabled

Stationsgatan 23

Enveloped Stamping: Disabled

Uppsala, 753 40

Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna

claes.aspman@viedoc.com

IP Address: 192.103.123.71

Record Tracking

Status: Original

Holder: Claes Aspmann

Location: DocuSign

2026-01-09 | 13:20

claes.aspman@viedoc.com

Signer Events

Signature

Timestamp

Claes Aspmann



Sent: 2026-01-09 | 13:22

claes.aspman@viedoc.com

Viewed: 2026-01-09 | 13:23

Quality Manager

Signed: 2026-01-09 | 13:23

Viedoc Technologies AB

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication
(Required), Logged in

Signature ID:

BF2AEA7B-2BE3-4F05-90E8-B25FC8876914

Using IP Address: 212.181.7.83

With Signing Authentication via Docusign password

With Signing Reasons (on each tab):

I approve this document

I approve this document

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

2026-01-09 | 13:22

Certified Delivered

Security Checked

2026-01-09 | 13:23

Signing Complete

Security Checked

2026-01-09 | 13:23

Completed

Security Checked

2026-01-09 | 13:23

Payment Events

Status

Timestamps