

Dow AgroSciences Danmark A/S

CVR-no. 12 93 82 41
Langebrogade 1
1411 København K

Annual Report for the period 1 January 2019 - 31 December 2019

The Annual Report has been presented and adopted at the Annual General Meeting of the Company on 20th May 2020

Chairman
Finn Jeff Lerno

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Company Information

The Company

Dow AgroSciences Danmark A/S

Langebrogade 1

1411 København K

CVR-no. 12 93 82 41

Financial year: 1 January - 31 December

Municipality of reg. office: København

Board of Directors

Finn Jeff Lernø

Lars Geltzer Dinesen

Nis Chresten Juel Schmidt

Executive Board

Lars Geltzer Dinesen

Auditors

PricewaterhouseCoopers

Statsautoriseret Revisionspartnerselskab

Strandvejen 44

DK-2900 Hellerup

Financial Highlights

| DKK' 000 | 2019 | 2018 | 2017 | 2016 | 2015 |
|-------------------------------------|---------|---------|---------|---------|---------|
| Income Statement | | | | | |
| Revenue | 323.015 | 217.578 | 267.308 | 207.092 | 159.785 |
| Gross profit/loss | 51.531 | 31.984 | 43.951 | 32.538 | 37.059 |
| Operating profit | 1.517 | 4.335 | 17.905 | 14.069 | 24.922 |
| Net financials | 137 | 5.034 | (435) | (971) | (226) |
| Profit for the period | 1.283 | 11.382 | 10.994 | 8.907 | 20.692 |
| Balance Sheet | | | | | |
| Balance sheet total | 213.690 | 292.902 | 535.025 | 317.844 | 342.814 |
| Investment in tangible fixed assets | - | - | - | - | 991 |
| Equity | 176.062 | 174.779 | 313.397 | 302.403 | 293.496 |
| Key Figures in % | | | | | |
| Return on assets | 0,7 | 3,3 | 4,4 | 5,8 | 12,0 |
| Solvency ratio | 82,4 | 56,4 | 94,6 | 85,6 | 87,1 |
| Return on equity | 0,7 | 4,7 | 3,6 | 3,0 | 7,3 |

For definitions, please refer to accounting policies (note 11)

Management's Review

Primary activities

The activity of the Company is to sell and distribute agricultural chemicals.

Development in the year

Operating profit decreased to 1.517 tDKK in 2019 against 4.335 tDKK in 2018.

The results are in line with expectations.

Development in activities and finances

The gross profit of the year is very satisfying. This as a result of Corteva Group's strong market position as a major R&D based player in the market for plant protection products. A market where the competition from generic suppliers are increasing year by year.

With the demand from society for a sustainable agricultural production and food supply there is an increasing need for new technologies within farming. Corteva Agriscience being a global pure-play R&D agricultural company with a strong pipeline of new innovative crop protection and seed technologies will through its operations offer such solutions to the Danish Agricultural industry.

Profit before tax is within expectations.

Risks

In the ordinary course of business, the Corteva Agriscience Group is exposed to a variety of financial risks that include commodity price risk, credit risk, liquidity risk and interest rate risk. The policies and procedures in relation to the monitoring of these risks are undertaken in conjunction with the ultimate parent undertaking, Corteva Inc., which includes entering into contractual arrangements in order to limit the adverse effects on the Group's financial performance.

Environmental performances

Sustainability is an important part of Corteva Agriscience' culture. Description of the Company's sustainability policy is to be found in the Corteva 2019 Annual report. The Company also refers to the webpage for the Corteva Agriscience for further information.

Future development

The Company expects unchanged revenue and profit in 2020.

Subsequent events

The COVID-19 outbreak has developed rapidly in March 2020 both in Denmark and the rest of the world, which has necessitated a number of restrictions from the Danish authorities with potentially large impact on the Danish economy.

Currently the effect of COVID-19 and the related restrictions implemented has had limited effect on the Company.

(Also see Note 1)

Management's Statement

The Executive Board and Board of Directors have today considered and adopted the Annual Report of Dow Agrosciences Danmark A/S for the financial year 1 January – 31 December 2019.

The Annual Report is prepared in accordance with the Danish Financial Statements Act.

In our opinion, the Financial Statements give a true and fair view of the financial position at 31 December 2019 of the Company and of the results of the Company operations for 2019.

In our opinion, Management's Review includes a true and fair account of the matters addressed in the review.

We recommend that the Annual Report be adopted at the Annual General Meeting.

Copenhagen, 20th May 2020

Executive Board

Lars Geltzer Dinesen

Board of Directors

Finn Jeff Lerno

Lars Geltzer Dinesen

Nis Chresten Juel Schmidt

Independent Auditor's Report

To the Shareholder of Dow Agrosciences Danmark A/S

Opinion

In our opinion, the Financial Statements give a true and fair view of the financial position of the Company at 31 December 2019, and of the results of the Company's operations for the financial year 1 January - 31 December 2019 in accordance with the Danish Financial Statements Act.

We have audited the Financial Statements of Dow Agrosciences Danmark A/S for the financial year 1 January - 31 December 2019, which comprise income statement, balance sheet, statement of changes in equity and notes, including a summary of significant accounting policies ("Financial Statements").

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) and the additional requirements applicable in Denmark. Our responsibilities under those standards and requirements are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants (IESBA Code) and the additional requirements applicable in Denmark, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Statement on Management's Review

Management is responsible for Management's Review.

Our opinion on the Financial Statements does not cover Management's Review, and we do not express any form of assurance conclusion thereon.

In connection with our audit of the Financial Statements, our responsibility is to read Management's Review and, in doing so, consider whether Management's Review is materially inconsistent with the Financial Statements or our knowledge obtained during the audit, or otherwise appears to be materially misstated.

More over, it is our responsibility to consider whether Management's Review provides the information required under the Danish Financial Statements Act.

Based on the work we have performed, in our view, Management's Review is in accordance with the Financial Statements and has been prepared in accordance with the requirements of the Danish Financial Statements Act. We did not identify any material misstatement in Management's Review.

Management's Responsibilities for the Financial Statements

Management is responsible for the preparation of Financial Statements that give a true and fair view in accordance with the Danish Financial Statements Act, and for such internal control as Management determines is necessary to enable the preparation of Financial Statements that are free from material misstatement, whether due to fraud or error.

In preparing the Financial Statements, Management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting in preparing the Financial Statements unless Management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Financial Statements.

As part of an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Financial Statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Management.

Independent Auditor's Report

- Conclude on the appropriateness of Management's use of the going concern basis of accounting in preparing the Financial Statements and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Financial Statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and contents of the Financial Statements, including the disclosures, and whether the Financial Statements represent the underlying transactions and events in a manner that gives a true and fair view.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Hellerup, 20th May 2020
PricewaterhouseCoopers
Statsautoriseret Revisionspartnerselskab
CVR No 33 77 12 31

Torben Jensen
State Authorised Public Accountant
mne18651

Christian Bertelsen
State Authorised Public Accountant
mne36171

Income Statement

| DKK' 000 | Note | 2019 | 2018 |
|----------------------------|----------|----------------|----------------|
| Revenue | 2 | 323.015 | 217.578 |
| Production expenses | | (271.484) | (185.594) |
| Gross profit | | 51.531 | 31.984 |
| Distribution expenses | 3 | (49.242) | (26.100) |
| Administrative expenses | 3, 4 | (773) | (1.559) |
| Other operating income | | - | 11 |
| Operating profit | | 1.517 | 4.335 |
| Financial income | 5 | 921 | 5.102 |
| Financial expenses | 5 | (783) | (68) |
| Profit before tax | | 1.654 | 9.369 |
| Income tax | 6 | (371) | 2.013 |
| Profit for the year | 7 | 1.283 | 11.382 |

Balance Sheet

ASSETS

| DKK' 000 | Note | 31 December 2019 | 31 December 2018 |
|------------------------------------|------|------------------|------------------|
| Financial fixed assets | | | |
| Deposits | 8 | 483 | 243 |
| Total | | 483 | 243 |
| Total fixed assets | | | |
| | | 483 | 243 |
| Current assets | | | |
| Inventories | | 20.450 | 16.186 |
| Receivables | | | |
| Trade receivables | | 37.865 | 8.559 |
| Receivables from group enterprises | | 151.388 | 183.923 |
| Corporation tax | | (0) | 82.395 |
| Other receivables | | 3.504 | 1.595 |
| Total | | 192.757 | 276.472 |
| Total current assets | | 213.207 | 292.658 |
| Total assets | | 213.690 | 292.902 |

Balance Sheet

LIABILITIES AND SHAREHOLDERS' EQUITY

| DKK' 000 | Note | 31 December 2019 | 31 December 2018 |
|--|------|------------------|------------------|
| EQUITY | | | |
| Company capital | | 500 | 500 |
| Retained earnings | | 175.562 | 174.279 |
| Total equity | | 176.062 | 174.779 |
| CURRENT LIABILITIES | | | |
| Trade payables | | 6.422 | 5.315 |
| Payables to group enterprises | | 18.471 | 79.850 |
| Corporation tax | | 7.309 | 31.013 |
| Other payables | | 5.425 | 1.945 |
| Total | | 37.627 | 118.122 |
| Total liabilities | | 37.627 | 118.122 |
| Total liabilities and shareholders' equity | | 213.690 | 292.902 |
| Subsequent events | 1 | | |
| Contingent assets, liabilities and other financial obligations | 9 | | |
| Related parties and ownership | 10 | | |
| Accounting Policies | 11 | | |

Statement of Changes in Equity

| DKK' 000 | Company capital | Retained earnings | Total |
|----------------------------|-----------------|-------------------|---------|
| Equity at 1 January 2019 | 500 | 174.279 | 174.779 |
| Profit for the year | - | 1.283 | 1.283 |
| Equity at 31 December 2019 | 500 | 175.562 | 176.062 |

The Company capital is unchanged and comprises of 500 shares of DKK 1,000.

Notes to the Annual Report

1 Subsequent events

The COVID-19 outbreak has developed rapidly in 2020, with a significant number of infections. Measures taken by various governments to contain the virus have affected economic activity. We have taken a number of measures to monitor and prevent the effects of COVID-19 such as health and safety measures for our people (like physical distancing and working from home) and securing the supply of materials that are essential to our production process.

At this stage, the impact on our business and results is limited. We will continue to follow the Danish Health Authority policies and advice from the Danish government and in parallel will do our utmost to continue our operation in the best and safest way possible without jeopardizing the health of our people. At this stage, the impact on our business and results is limited. We will continue to follow the Danish Health Authority policies and advice from the Danish government and in parallel will do our utmost to continue our operation in the best and safest way possible without jeopardizing the health of our people.

2 Revenue

| | 2019 | 2018 |
|-----------------|----------------|----------------|
| DKK' 000 | | |
| Goods sold | 304.735 | 201.974 |
| Commission | 18.280 | 15.604 |
| Total | 323.015 | 217.578 |

3 Employee expenses

| | | |
|--------------------------------|--------------|---------------|
| Employee expenses | | |
| Wages and salaries | 2.302 | 9.568 |
| Pension costs | 256 | 941 |
| Other social security expenses | 8 | 32 |
| Total | 2.565 | 10.541 |

Remuneration to Management and Board of Directors has not been presented in accordance with The Danish Financial Statements Act, section 98B.

Total average number of employees

| | | |
|-----------------------------------|---|----|
| Total average number of employees | 4 | 14 |
|-----------------------------------|---|----|

4 Fees for auditors elected at the annual general meeting

| | | |
|-----------------------|------------|------------|
| Audit | 209 | 75 |
| Assurance engagements | - | - |
| Tax assistance | - | 31 |
| Other assistance | - | 15 |
| Total | 209 | 121 |

5 Financial income and expenses

Financial income

| | | |
|--|------------|--------------|
| Financial income from affiliated companies | 16 | 82 |
| Financial income from other receivables | - | 3.856 |
| Exchange gains | 905 | 1.164 |
| Total | 921 | 5.102 |

Financial expenses

| | | |
|---|--------------|-------------|
| Financial expenses relating to affiliated companies | (61) | (68) |
| Financial expenses relating to credit institutions etc. | (318) | |
| Exchange losses | (405) | |
| Total | (783) | (68) |

| | | |
|-----------------------|------------|--------------|
| Net financials | 137 | 5.034 |
|-----------------------|------------|--------------|

Notes to the Annual Report

6 Income tax

| | | |
|--------------------------------------|--------------|----------------|
| Current tax on profit | (371) | 2.121 |
| Adjustment of tax for previous years | - | (4.134) |
| Total | (371) | (2.013) |

7 Distribution of profit

| | | |
|-------------------|--------------|---------------|
| Retained earnings | 1.283 | 11.382 |
| Total | 1.283 | 11.382 |

Notes to the Annual Report

8 Financial fixed asset

| DKK' 000 | Deposits |
|------------------------------------|------------|
| Cost beginning of year | 243 |
| Additions | 240 |
| Cost end of year | 483 |
| Carrying amount end of year | 483 |

9 Contingent assets, liabilities and other financial obligations

| DKK' 000 | 31 December 2019 | 31 December 2018 |
|--|---------------------|---------------------|
| Operating rental liabilities | | |
| Maturity of operating rental liabilities | | |
| Within 1 year | 671 | 646 |
| Between 1 and 5 years | 517 | 1.188 |
| Over 5 years | - | - |
| Total | 1.188 | 1.834 |

Contingent liabilities related to joint tax group

The Danish companies in the Corteva Group are jointly taxed and jointly liable for the total tax of the Group. The net payable tax is included in the annual report of DuPont Danmark ApS, which is the administration company for the group taxation. Any later corrections of the taxable income may increase the total liable amount.

In the financial year 2019, the Danish companies in the Corteva Group are jointly taxed and jointly liable for the total tax of the Group. The Company participated in a Danish joint taxation arrangement from 1 January 2019 to the 1st of June 2019 where Dupont Denmark Holding ApS served as the administration company. For the remaining period up to 31 December 2019, the Company participated in a Danish joint taxation arrangement where Dupont Danmark ApS served as the administration company.

The net payable tax for the financial year is included in this annual report of Dow Agrosciences Danmark ApS. Any later corrections of the taxable income may increase the total liable amount.

10 Related parties and ownership

The following companies have controlling influence of the Company; Corteva Inc., USA (ultimate parent), Centen Ag LLC, USA (indirect owner), DDP AgroSciences US DCOMCO Inc., USA (indirect owner), Dow AgroSciences LLC, USA (indirect owner), E.I. du Pont de nemours and Company, USA (indirect owner), Mycogen LLC, USA (indirect owner), Pioneer Hi-Bred International Inc, USA (indirect owner), Dow AgroScience BV, Netherlands (direct owner).

The ultimate parent company of the group in which the Company is included as a subsidiary is Corteva Inc., Delaware, USA. This company and its subsidiaries are considered related parties through the ownership of the Company.

Transactions

In accordance with section 98c (7) of the Danish Financial Statements Act, all transactions with related parties have been conducted at arm's length.

Notes to the Annual Report

11 Accounting Policies

The Annual Report of Dow Agrosciences A/S has been prepared in accordance with the provisions of the Danish Financial Statements Act for medium class C enterprises.

The annual report is presented in thousands of Kroner (DKK'000).

The financial statements of the Company is part of the consolidated financial statements of Corteva Inc., Delaware, USA.

The Group Annual report for Corteva Inc. may be obtained at Corteva Inc., 974 Centre Road, Wilmington Delaware

The accounting policies applied remain unchanged from previous years.

Change in comparative figures

Because of a mistake in the presentation of the equity last year, there has been made a correction of the comparative figures of the beginning balances.

Recognition and measurement

Assets and liabilities are initially measured at cost. Subsequently, assets and liabilities are measured as described for each item below.

Recognition and measurement take into account predictable losses and risks occurring before the presentation of the Annual Report, which confirm or invalidate affairs and conditions existing at the balance sheet date.

Currency translation

Transactions in foreign currencies are translated during the year at the exchange rate at the dates of the transaction. Gains and losses arising due to differences between the transaction date and the rates of the date of the payment are recognised as financial income and expenses in the income statement.

Receivables, payables and other monetary items in foreign currencies that have not been settled at the balance sheet date are translated at the exchange rates at the balance sheet date. Any differences between the exchange rates at the balance sheet date and the transaction date rates are recognised as financial income and expenses in the income statement.

Income statement

Revenue

Revenue comprises invoiced sales less returned goods, bonuses and discounts granted in connection with sales. Sale of goods is recognised when the goods have been delivered and ownership and risk have passed to the buyer.

Production expenses

Production expenses comprises of goods consumed in the financial year measured at cost, adjusted for ordinary inventory writedowns.

Distribution expenses

Sales and distribution expenses comprise the salary expenses for sales personnel, advertising, travelling, entertainment and exhibition expenses, depreciation and other indirect expenses.

Administrative expenses

Administrative expenses comprise the expenses of the administrative staff and management as well as depreciation and other indirect expenses.

Other operating income

Other operating income comprises income of a secondary nature in relation to the activities, including gains on the sale of intangible and tangible fixed assets.

Other operating expenses

Other operating expenses comprise expenses of a ordinary nature in relation to the activities, including administrative expenses.

Notes to the Annual Report

11 Accounting Policies (continued)

Financial income and expenses

Financial income and expenses include interest income, interest expenses, including interest on receivables or payables to group enterprises, amortisation of financial assets and liabilities and value adjustments.

Corporation tax and deferred tax

Tax for the year consists of current tax for the year and deferred tax for the year. The tax attributable to the profit for the year is recognised in the income statement, whereas the tax attributable to equity entries is recognised directly in equity.

The Company is jointly taxed with all Danish subsidiaries. Current Danish corporation tax is divided between the jointly taxed enterprises relative to their taxable income (full allocation with a refund concerning tax losses).

Balance Sheet

Inventories

Inventories are recognised on a first-in/first-out (FIFO) basis and measured at cost. Where the cost exceeds the net realisable value, a writedown to this lower value is performed. Cost includes purchase price plus delivery costs.

The net realisable value of inventories is calculated as the estimated selling price less completion costs and costs incurred to execute sale.

Receivables

Receivables are recognised in the balance sheet at the lower of amortised cost and net realisable value, which corresponds to nominal value less provisions for bad debts. Provisions for bad debts are determined on the basis of an individual assessment of each receivable.

Equity and treasury shares

Dividends are recognised as a liability at the date of adoption at the annual general meeting. Extraordinary dividend adopted in the financial year is recognised directly in equity when distributed and disclosed as a separate item in management's proposal for distribution of profit/loss.

Operating leases

Lease payments on operating leases are recognised on a straight-line basis in the income statement over the term of the lease.

Liabilities

Liabilities are measured at amortised cost, substantially corresponding to nominal value.

Statement of cash flows

No cash flow statement is prepared with reference to the exemption provisions of section 86(4) of the Danish Financial statements Act. The cash flow of Dow AgroSciences Danmark A/S are included in the consolidated financial statement of Corteva Inc., Delaware, USA.

Financial ratios

The financial ratios have been calculated as follows:

$$\text{Return on assets} = \frac{\text{Operating Profit} \times 100}{\text{Total assets}}$$

$$\text{Solvency ratio} = \frac{\text{Equity at year end} \times 100}{\text{Total assets}}$$

$$\text{Return on equity} = \frac{\text{Net Profit for the period} \times 100}{\text{Average equity}}$$



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Lars Geltzer Dinesen

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20-05-2020 16:51

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Nis Chresten Juel Schmidt

IP: 170.54.118.141
20-05-2020 21:50

NEM ID

Serienummer: PID:9208-2002-2-914844466310

Finn Jeff Lernø

IP: 80.161.21.93
21-05-2020 12:22

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Torben Jensen

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25-05-2020 11:23

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2020-05-20 16:51 Identifikationsskærmen er blevet tilgået via linket der blev sendt til Lars Dinesen og identifikationsmetoden NemID Private blev anvendt fra IP adresse 34.232.127.140
2020-05-20 16:51 Dokumentet blev åbnet via linket sendt til Lars Dinesen
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2020-05-21 15:24 Identifikationsskærmen er blevet tilgået via linket der blev sendt til Christian Bertelsen og identifikationsmetoden NemID Private blev anvendt fra IP adresse 83.136.94.4
2020-05-21 15:25 Dokumentet blev åbnet via linket sendt til Christian Bertelsen
2020-05-21 15:26 Underskriver har underskrevet dokumentet 0127_DAS DK Annual reportv2.pdf via Danish NemID private (PID: 9208-2002-2-853681833396)
2020-05-21 15:26 Alle dokumenter sendt til Christian Bertelsen er blevet underskrevet
2020-05-21 15:26 Underskriftsprocessen er startet
2020-05-21 15:26 En besked er sendt til Torben Jensen (torben.jensen@pwc.com)
2020-05-24 19:55 Identifikationsskærmen er blevet tilgået via linket der blev sendt til Christian Bertelsen og identifikationsmetoden NemID Private blev anvendt fra IP adresse 83.136.94.4
2020-05-25 09:05 En påmindelse blev sendt til torben.jensen@pwc.com
2020-05-25 11:21 Identifikationsskærmen er blevet tilgået via linket der blev sendt til Torben Jensen og identifikationsmetoden NemID employee blev anvendt fra IP adresse 83.136.94.4
2020-05-25 11:22 Dokumentet blev åbnet via linket sendt til Torben Jensen
2020-05-25 11:23 Torben Jensen har underskrevet dokumentet 0127_DAS DK Annual reportv2.pdf via Danish NemID employee (Unique ID: CVR:33771231-RID:70901412)
2020-05-25 11:23 Alle dokumenter sendt til Torben Jensen er blevet underskrevet
2020-05-25 11:23 Underskriftsprocessen er startet
2020-05-25 11:23 En besked er sendt til Finn J. Lernø (fjl@plesner.com)
2020-05-25 12:35 Identifikationsskærmen er blevet tilgået via linket der blev sendt til Finn J. Lernø og identifikationsmetoden NemID Private blev anvendt fra IP adresse 83.94.46.219
2020-05-25 12:37 Dokumentet blev åbnet via linket sendt til Finn J. Lernø
2020-05-25 12:38 Finn Jeff Lernø har underskrevet dokumentet 0127_DAS DK Annual reportv2.pdf via Danish NemID private (PID: 9208-2002-2-914844466310)
2020-05-25 12:38 Alle dokumenter sendt til Finn J. Lernø er blevet underskrevet

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NEM ID

Serienummer: CVR:33771231-RID:24800567

Christian Bertelsen

IP: 83.136.94.4
26-05-2020 08:43

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Dokumenter i transaktionen

Nærværende dokument

0127_DAS DK Annual reportv2.pdf

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Hændelseslog for dokument

Hændelseslog for dokumentet

2020-05-26 08:36 Underskriftsprocessen er startet
2020-05-26 08:36 En besked er sendt til Christian Bertelsen (christian.bertelsen@pwc.com)
2020-05-26 08:41 Identifikationsskærmen er blevet tilgået via linket der blev sendt til Christian Bertelsen og identifikationsmetoden NemID employee blev anvendt fra IP adresse 83.136.94.4
2020-05-26 08:42 Dokumentet blev åbnet via linket sendt til Christian Bertelsen
2020-05-26 08:43 Christian Bertelsen har underskrevet dokumentet 0127_DAS DK Annual reportv2.pdf via Danish NemID employee (Unique ID: CVR:33771231-RID:24800567)
2020-05-26 08:43 Alle dokumenter sendt til Christian Bertelsen er blevet underskrevet

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