



Climatic A/S

Silovej 32

2690 Karlslunde

Central business registration

No 27976468

Annual report 2021

The Annual General Meeting adopted the annual report on 29.06.2022.

Chairman of the General Meeting

Sumaya Carina Sadek

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Entity details

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Entity

Climatic A/S
Silovej 32
2690 Karlslunde

Central Business Registrations No (CVR): 27976468
Registered in: Solrød
Financial year: 01.01.2021 - 31.12.2021

Board of Directors

Michael Gaarmann, Chairman
Erik Koch Boyter
Steen Overgaard Sørensen

Director

Erik Koch Boyter

Auditors

Deloitte Statsautoriseret Revisionspartnerselskab
City Tower, Værkmestergade 2
8000 Aarhus

Statement by Management on annual report

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The Board of Directors and the Executive Board have today considered and approved the annual report of Climatic A/S for the financial year 01.01.2021 - 31.12.2021.

The annual report is presented in accordance with the Danish Financial Statement Act.

In our opinion, the financial statements give a true and fair view of the Entity's financial position at 31.12.2021 and the result of its operations for the financial year 01.01.2021-31.12.2021.

We believe that the management commentary contains a fair review of the affairs and conditions referred to therein.

We recommend the annual report for adoption at the Annual General Meeting.

Karlsunde, 29.06.2022

Executive Board:

Erik Koch Boyter
CEO

Board of Directors:

Michael Gaarmann
Chairman

Erik Koch Boyter
CEO

Steen Overgaard Sørensen
CFO

To the shareholders of Climatic A/S**Conclusion**

We have performed an extended review of the financial statements of Climatic A/S for the financial year 01.01.2021 - 31.12.2021, which comprise the income statement, balance sheet, statement of changes in equity and notes, including a summary of significant accounting policies. The financial statements are prepared in accordance with the Danish Financial Statements Act.

Based on our extended review, in our opinion, the financial statements give a true and fair view of the Entity's financial position at 31.12.2021 and of the results of its operations for the financial year 01.01.2021 - 31.12.2021 in accordance with the Danish Financial Statements Act.

Basis for conclusion

We conducted our extended review in accordance with the assurance engagement standard for small enterprises as issued by the Danish Business Authority and the standard on extended review of financial statements prepared in accordance with the Danish Financial Statements Act as issued by FSR - Danish Auditors. Our responsibilities under those standards and requirements are further described in the "Auditor's responsibilities for the extended review of the financial statements" section. We are independent of the Entity in accordance with the International Ethics Standards Board for Accountants' International Code of Ethics for Professional Accountants (IESBA Code) and the additional ethical requirements applicable in Denmark, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code. We believe that the evidence we have obtained is sufficient and appropriate to provide a basis for our conclusion.

Other matter

With effect from this financial year, we have been appointed as auditors of the Company. In this connection, we must emphasize that this auditor's report does not include the comparative figures in the income statement in the financial statements.

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 Entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern, and using the going concern basis of accounting unless Management either intends to liquidate the Entity or to cease operations, or has no realistic alternative but to do so.

Auditor's responsibilities for the extended review of the financial statements

Our responsibility is to express a conclusion on the financial statements. This requires that we plan and perform procedures to obtain limited assurance about our conclusion on the financial statements and that we also perform specifically required supplementary procedures for the purpose of obtaining additional assurance about our conclusion.

An extended review consists of making inquiries, primarily of management and, if appropriate, of other entity personnel, performing analytical and the specifically required supplementary procedures as well as evaluating the evidence obtained.

The procedures performed in an extended review are less in scope than in an audit, and accordingly we do not express an audit opinion on the financial statements.

Statement on the management commentary

Management is responsible for the management commentary.

Our conclusion on the financial statements does not cover the management commentary, and we do not express any form of assurance conclusion thereon.

In connection with our extended review of the financial statements our responsibility is to read the management commentary and, in doing so, consider whether the management commentary is materially inconsistent with the financial statements or our knowledge obtained in the extended review or otherwise appears to be materially misstated.

Moreover, it is our responsibility to consider whether the management commentary provides the information required under the Danish Financial Statements Act.

Based on the work we have performed, we conclude that the management commentary is in accordance with financial statements and has been prepared in accordance with the requirements of the Danish Financial Statements Act. We did not identify any material misstatement of the management commentary.

Aarhus, 29.06.2022

Deloitte Statsautoriseret Revisionspartnerselskab
Business Registration No 33 96 35 56

Michael Bach
State Authorised Public
Accountant
mne19691

Søren Lassen
State Authorised Public
Accountant
mne18520

Primary Activities

The primary activity of Climatic A/S is to sell, project, mount and service turnkey, access and anti-fall equipment. Solutions comprise mainly of hardware. Climatic A/S are selling the solutions primarily to the Danish market, with some export sale to selected markets.

Development in activities and finances

Profit for the year after tax amounts to DKK 7.1m against DKK -2.0m in 2020.

The financial performance 2021 has been affected by several elements/events:

- The acquisition by WindowMaster Climatic A/S by 1st of January 2021 was a significant action to pursue the strategic ambitions in the Nordic region. The aim is to get more synergies on resources and support from a well-functioning group to execute on projects.
- Full integration of the part of Climatic A/S that fits to WindowMaster business model was concluded end Q3. Part of the business that is not a strategic fit remains in the company Climatic A/S.
- In 2021 the COVID-19 crises still had some effect on the building industry in Denmark – mainly with a negative effect on lack of material and workforce available to execute on building projects. But there was also a mix of structural growth in demand due to more focus on green-tech and increased public investments in buildings but also a kick-back from delayed projects.

Under the above mentioned circumstances, the result of the year is considered satisfactory.

Outlook

It is Management's expectation that profit for 2022, from ordinary activities, will exceed the level of 2021. Growth is generated by general market growth on existing markets due to a solid setup within the WindowMaster Group.

Particular risks

The Company is affected by building life cycles on the Danish market as well as the selected Export markets.

The Company has not significant risks relating to individual customers or cooperative partners other than the usual business risks as well as generally occurring customer/supplier relationships.

On COVID-19 the main identified risks are:

- Further postponement of building projects – resulting in disruption and bottlenecks in supply chain.
- Extreme disruption of the supply chain of materials from suppliers – due to high demand on semiconductors and high transportation costs.

The Company is reviewing all potential actions to accommodate these risks and has established corrective actions to secure that the supply chain is up and running with limited interruptions in deliveries to end customers.

Events after the balance sheet date

Aside from the above mentioned, no events have occurred after the balance sheet date to this date, which would influence the evaluation of this annual report.

Income statement for 01.01.2021 - 31.12.2021

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<u>Notes</u>	<u>2021</u> <u>DKK</u>	<u>2020</u> <u>DKK</u>
Gross profit	4,474,617	4,641,298
1 Staff costs	-3,125,280	-6,671,163
Depreciation, amortisation and impairment losses	<u>-269,404</u>	<u>-266,604</u>
Ordinary operating activities profit/loss	1,079,933	-2,296,469
2 Other operating income	7,181,015	342,499
Operating profit/loss	8,260,948	-1,953,970
Other financial income	867	158,752
3 Other financial expenses	<u>-170,887</u>	<u>-235,353</u>
Profit/loss before tax	8,090,928	-2,030,571
4 Tax on profit/loss for the year	<u>-973,575</u>	<u>0</u>
Profit/loss for the year	<u>7,117,353</u>	<u>-2,030,571</u>
Proposed distribution of profit/loss		
Proposed dividend for the year	4,200,000	0
Retained earnings	<u>2,917,353</u>	<u>-2,030,571</u>
	<u>7,117,353</u>	<u>-2,030,571</u>

Balance sheet as at 31.12.2021

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Assets

<u>Notes</u>	<u>2021</u> <u>DKK</u>	<u>2020</u> <u>DKK</u>
Goodwill	30,000	30,000
Research and development projects	215,287	147,187
5 Intangible assets	245,287	177,187
Other fixtures and fittings, tools and equipment	587,451	737,322
Leasehold improvements	0	0
6 Property, plant and equipment	587,451	737,322
Deposits	69,063	69,063
Fixed assets investments	69,063	69,063
Fixed assets	901,801	983,572
Manufactured goods and goods for resale	1,604,747	1,801,599
Inventories	1,604,747	1,801,599
Trade receivables	1,840,221	2,011,854
7 Contract work in progress	1,622,199	537,372
Receivables from group enterprises	5,416,458	0
8 Deferred tax	0	750,368
Other receivables	0	0
Prepayments	30,828	98,312
Receivables	8,909,706	3,397,906
Cash	1,210,510	1,719
Current assets	11,724,963	5,201,224
Total assets	12,626,764	6,184,796

Balance sheet as at 31.12.2021

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Liabilities

<u>Notes</u>	<u>2021</u> <u>DKK</u>	<u>2020</u> <u>DKK</u>
Contributed capital	3,230,000	3,230,000
Proposed dividend for the year	4,200,000	0
Retained earnings	6,341	-2,911,012
Equity	7,436,341	318,988
Deferred tax	57,616	0
Provisions	57,616	0
Other payables	325,730	396,302
9 Non-current liabilities other than provisions	325,730	396,302
Bank Loans	0	501,226
7 Contract work in progress	831,815	254,342
Trade payables	669,288	1,195,481
Joint taxation contribution payable	165,591	0
10 Other payables	3,140,383	3,495,397
Deferred income	0	23,060
Current liabilities other than provisions	4,807,077	5,469,506
Liabilities other than provisions	5,132,807	5,865,808
Equity and liabilities	12,626,764	6,184,796
11 Unrecognised rental and lease commitments		
12 Contingents liabilities		
13 Group relations		

Statement of change in equity for 2021

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	Contributed capital	Retained earnings	Proposed dividend for the year	Total
	DKK	DKK	DKK	DKK
Equity beginning of the year	3,230,000	-2,911,012	0	318,988
Profit/loss for the year	0	2,917,353	4,200,000	7,117,353
Equity end of the year	3,230,000	6,341	4,200,000	7,436,341

Notes	2021 DKK	2020 DKK
1 Staff costs		
Wages and salaries	2,654,786	6,013,770
Pension cost	350,193	510,207
Other social security cost	120,301	147,186
	3,125,280	6,671,163
Average number of employees	<u>7</u>	<u>13</u>
2 Other operation income		
In 2021, the Company was acquired by WindowMaster Climatic A/S. The sale of the Company resulted in other operating income of DKK 7,181,015.		
In 2020, the Company received salary compensation from the government in Denmark regarding financial support packages, that had been issued regarding COVID-19. The amount totals DKK 342,499.		
3 Other financial expenses		
Financial expenses arising from group enterprises	55,676	0
Other financial income	115,211	235,353
	170,887	235,353
4 Tax on profit/loss for the year		
Current tax	165,591	0
Changes in deferred tax	807,984	0
	973,575	0
	Ongoing Development projects	Goodwill
	DKK	DKK
5 Intangible assets		
Cost beginning of year	147,187	50,000
Additions	68,100	0
Cost end of year	215,287	50,000
Amortisation and impairment losses beginning of year	0	-20,000
Amortisation for the year	0	0
Amortisation and impairment losses end of year	0	-20,000
Carrying amount end of year	215,287	30,000

<u>Notes</u>	Other fixtures and fittings, tools and equipment DKK	Leasehold improve- ments DKK
6 Property, plant and equipment		
Cost beginning of year	1,396,556	113,415
Additions	127,437	0
Disposals	-10,309	0
Cost end of year	1,513,684	113,415
Depreciation and impairment losses beginning of year	-659,234	-113,415
Depreciation for the year	-269,404	0
Reversal regarding disposals	2,405	0
Depreciation and impairment losses end of year	-926,233	-113,415
Carrying amount end of year	587,451	0
	2021	2020
	DKK	DKK
7 Contract work in progress		
Sales value of production of the period	7,982,044	6,030,292
Payments received on account	-7,191,660	-5,747,262
	790,384	283,030
Recognised as follows in the balance sheet:		
Contract work in progress under assets	1,622,199	537,372
Contract work in progress under liabilities	-831,815	-254,342
	790,384	283,030
8 Deferred tax		
Intangible assets	-50,622	33,324
Property, plant and equipment	-13,451	34,829
Receivables	6,457	-2,842
Tax losses carried forward	0	685,057
	-57,616	750,368
	Due within 1	Due after more
	year	than 5 years
	DKK	DKK
9 Liabilities other than provisions		
Other payables	32,206	268,035
	32,206	268,035

Other payables consists of long-term holiday pay obligations.

<u>Notes</u>	<u>2021</u> <u>DKK</u>	<u>2020</u> <u>DKK</u>
10 Other short-term payables		
VAT and duties	2,583,579	2,794,689
Wages and salaries, personal income taxes, social security costs, etc payable	380,267	423,379
Holiday pay obligation	92,620	223,631
Other costs payable	51,711	53,698
	<u>3,108,177</u>	<u>3,495,397</u>
11 Unrecognised rental and lease commitments		
Liabilities under rental or lease agreements until maturity in total	<u>133,374</u>	<u>148,028</u>

12 Contingent liabilities

The Group participates in a Danish joint taxation arrangement with Berkshire Boyter Holding ApS serving as the administration company. According to the joint taxation provisions of the Danish Corporation Tax Act. the total known net liabilities of the jointly taxed companies in the joint taxation are shown in the management company's annual accounts.

There are provided guarantees on performed work at DKK 630,719 (2020: DKK 795,662)

13 Group relations

Name and registered office of the Parent preparing consolidated financial statements for the smallest group:
WindowMaster International A/S, Skelstedet 13, 2950 Vedbæk

Reporting class

This annual report has been presented in accordance with the provisions of the Danish Financial Statements Act governing reporting class B enterprises, with some selected rulings for reporting class C enterprises.

The accounting policies applied to the financial statements are consistent with those applied last year.

Recognition and measurement

Assets are recognised in the balance sheet when it is probable as a result of a prior event that future economic benefits will flow to the Entity, and the value of the asset can be measured reliably.

Liabilities are recognised in the balance sheet when the Entity has a legal or constructive obligation as a result of a prior event, and it is probable that future economic benefits will flow out of the Entity, and the value of the liability can be measured reliably.

On initial recognition, assets and liabilities are measured at cost. Measurement subsequent to initial recognition is effected as described below for each financial statement item.

Anticipated risks and losses that arise before the time of presentation of the annual report and that confirm or invalidate affairs and conditions existing at the balance date are considered at recognition and measurement.

Income is recognised in the income statement when earned, whereas costs are recognised by the amounts attributable to this financial year.

Income statement

Gross profit or loss

Gross profit or loss comprises revenue, cost of sales and external expenses.

Revenue

Revenue from the sale of manufactured goods and goods for resale is recognised in the income statement when delivery is made and risk has passed to the buyer. Revenue from the sale of services is recognised in the income statement when delivery is made to the buyer. Revenue is recognised net of VAT, duties and sales discounts and is measured at fair value of the consideration fixed.

Contract work in progress is included in revenue based on the stage of completion so that revenue corresponds to the selling price of the work performed in the financial year (the percentage-of-completion method).

Cost of sales

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

Other external expenses

Other external expenses include expenses relating to the Entity's ordinary activities, including expenses for premises, stationery and office supplies, marketing costs, etc. This item also includes writedowns of receivables recognised in current assets.

Staff Costs

Staff costs comprise salaries and wages as well as social security contributions, pension contributions, etc for entity staff.

Remuneration to part of the Executive Board is not included in staff costs as the Executive Board is partially remunerated by the Parent. Management fee is recognised under other external expenses, and the share attributable to remuneration to the Executive Board is included as part of the management remuneration disclosed in the notes.

Depreciation, amortisation and impairment losses

Depreciation relating to tangible assets comprise depreciation and impairment losses for the financial year, as well as gains and losses from the sale of tangible assets.

Other financial income

Other financial income comprises interest income or exchange gains on payables and transactions in foreign currencies etc.

Other financial expenses

Other financial expenses comprise interest expenses, including interest expenses on payables to group enterprises or exchange losses on payables and transactions in foreign currencies etc.

Tax on profit/loss for the year

Tax for the year, which consists of current tax for the year and changes in deferred tax, is recognised in the income statement by the portion attributable to the profit for the year and recognised directly in equity by the portion attributable to entries directly in equity.

Balance**Goodwill**

Goodwill is amortised straight-line over its estimated useful life, which is fixed based on the experience gained by Management for each business area. Useful life is determined based on an assessment of whether the enterprises are strategically acquired enterprises with a strong market position and a long-term earnings profile and whether the amount of goodwill includes intangible resources of a temporary nature that cannot be separated and recognised as separate assets. If the useful life cannot be estimated reliably, it is fixed at 10 years. Useful lives are reassessed annually. The amortisation period is 5 years.

Goodwill is written down to the lower of recoverable amount and carrying amount.

Property, plant and equipment

Other fixtures and fittings, tools and equipment are measured at cost less accumulated depreciation and impairment losses.

Cost comprises the acquisition price, costs directly attributable to the acquisition and preparation costs of the asset until the time when it is ready to be put into operation.

The basis of depreciation is cost less estimated residual value after the end of useful life. Straight-line depreciation is made on the basis of the following estimated useful lives of the assets:

Other fixtures and fittings, tools and equipment	3-5 years
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Estimated useful lives and residual values are reassessed annually.

Items of property, plant and equipment are written down to the lower of recoverable amount and carrying amount.

Inventories

Inventories are measured at the lower of cost using the FIFO method and net realisable value.

Cost consists of purchase price plus delivery costs. Cost of manufactured goods and work in progress consists of costs of raw materials, consumables, direct labour costs and indirect production 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 measured at amortised cost, usually equalling nominal value less writedowns for bad and doubtful debts.

Dividend

Dividend is recognised in the balance sheet as a liability when adopted at the annual general meeting. Proposed but not yet paid dividend for the financial year is recognised in equity until approved by the shareholders at the general meeting.

Contract work in progress

Contract work in progress is measured at the selling price of the work carried out at the balance sheet date.

The selling price is measured based on the stage of completion and the total estimated income from the individual contracts in progress. Usually, the stage of completion is determined as the ratio of actual to total budgeted consumption of resources.

If the selling price of a project in progress cannot be made up reliably, it is measured at the lower of costs incurred and net realisable value.

Each contract in progress is recognised in the balance sheet under receivables or liabilities other than provisions, depending on whether the net value, calculated as the selling price less prepayments re-ceived, is positive or negative.

Costs of sales work and of securing contracts as well as finance costs are recognised in the income statement as incurred.

Prepayments

Prepayments comprise incurred costs relating to subsequent financial years. Prepayments are measured at cost.

Cash

Cash comprises cash in hand and bank deposits.

Deferred tax

Deferred tax is recognised on all temporary differences between the carrying amount and the tax-based value of assets and liabilities, for which the tax-based value is calculated based on the planned use of each asset or the planned settlement of each liability.

Deferred tax assets, including the tax base of tax loss carry forwards, are recognised in the balance sheet at their estimated realisable value, either as a set-off against deferred tax liabilities or as net tax assets.

Operating leases

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

Other financial liabilities

Other financial liabilities are measured at amortised cost, which usually corresponds to nominal value.

Income tax receivable or payable from/for joint taxation

Current joint tax receivable or payable is recognised in the balance sheet, stated as tax calculated on this year's taxable income, adjusted for prepaid tax.



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Med min underskrift bekræfter jeg indholdet i ovenstående dokument.

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Sumaya Carina Sadek
EA, Chairman of the General Meeting

29-06-2022 13:49

NEM ID

Serienummer: PID:9208-2002-2-190537095141

Erik Koch Boyter
CEO, Executive Board

29-06-2022 14:09

NEM ID

Serienummer: PID:9208-2002-2-190537095141

Erik Koch Boyter
CEO

29-06-2022 14:11

NEM ID

Serienummer: PID:9208-2002-2-531687081139

Michael Gaarmann
Boardmember

29-06-2022 21:32

NEM ID

Serienummer: PID:9208-2002-2-085164582398

Søren Lassen
Statsautoriseret revisor, Deloitte

30-06-2022 05:51

NEM ID

Serienummer: PID:9208-2002-2-283345362050

Michael Bach
Statsautoriseret revisor, Deloitte

30-06-2022 07:55

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Serienummer: PID:9208-2002-2-314882861790

Steen Overgård Sørensen
CFO

30-06-2022 11:36

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Dokumenter i transaktionen

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Annual report Climatic 2021.pdf

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2022-06-29 13:47 En besked er sendt til Sumaya Carina Sadek
2022-06-29 13:47 En besked er sendt til Erik Koch Boyter
2022-06-29 13:47 En besked er sendt til Erik Koch Boyter
2022-06-29 13:47 En besked er sendt til Michael Gaarmann
2022-06-29 13:47 En besked er sendt til Steen Overgaard Sørensen
2022-06-29 13:47 En besked er sendt til Michael Bach
2022-06-29 13:47 En besked er sendt til Søren Lassen
2022-06-29 13:48 Identifikations-skærmen er blevet tilgået via linket der blev sendt til Sumaya Carina Sadek og identifikationsmetoden NemID privat blev anvendt fra IP adresse 62.243.x.x
2022-06-29 13:48 Identifikations-skærmen er blevet tilgået via linket der blev sendt til Sumaya Carina Sadek og identifikationsmetoden NemID privat blev anvendt fra IP adresse 40.94.x.x
2022-06-29 13:48 Dokumentet blev åbnet via linket sendt til Sumaya Carina Sadek
2022-06-29 13:49 Sumaya Carina Sadek har underskrevet dokumentet Annual report Climatic 2021.pdf via NemID privat (PID: 9208-2002-2-609721044201)
2022-06-29 13:49 Alle dokumenter sendt til Sumaya Carina Sadek er blevet underskrevet
2022-06-29 13:50 Identifikations-skærmen er blevet tilgået via linket der blev sendt til Steen Overgaard Sørensen og identifikationsmetoden NemID privat blev anvendt fra IP adresse 62.243.x.x
2022-06-29 13:50 Identifikations-skærmen er blevet tilgået via linket der blev sendt til Steen Overgaard Sørensen og identifikationsmetoden NemID privat blev anvendt fra IP adresse 40.94.x.x
2022-06-29 13:51 Dokumentet blev åbnet via linket sendt til Steen Overgaard Sørensen
2022-06-29 14:08 Identifikations-skærmen er blevet tilgået via linket der blev sendt til Erik Koch Boyter og identifikationsmetoden NemID privat blev anvendt fra IP adresse 194.72.x.x
2022-06-29 14:08 Identifikations-skærmen er blevet tilgået via linket der blev sendt til Erik Koch Boyter og identifikationsmetoden NemID privat blev anvendt fra IP adresse 40.94.x.x
2022-06-29 14:09 Dokumentet blev åbnet via linket sendt til Erik Koch Boyter

Visma Addo

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addo@visma.com • www.visma.dk/addo

Visma Addo identifikationsnummer: 372c0d1b-e640-44c2-8b74-38f5e1509062



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2022-06-29 14:09 Alle dokumenter sendt til Erik Koch Boyter er blevet underskrevet

2022-06-29 14:10 Identifikations-skærmen er blevet tilgået via linket der blev sendt til Erik Koch Boyter og identifikationsmetoden NemID privat blev anvendt fra IP adresse 194.72.x.x

2022-06-29 14:10 Identifikations-skærmen er blevet tilgået via linket der blev sendt til Erik Koch Boyter og identifikationsmetoden NemID privat blev anvendt fra IP adresse 40.94.x.x

2022-06-29 14:10 Dokumentet blev åbnet via linket sendt til Erik Koch Boyter

2022-06-29 14:11 Erik Koch Boyter har underskrevet dokumentet Annual report Climatic 2021.pdf via NemID privat (PID: 9208-2002-2-190537095141)

2022-06-29 14:11 Alle dokumenter sendt til Erik Koch Boyter er blevet underskrevet

2022-06-29 21:31 Identifikations-skærmen er blevet tilgået via linket der blev sendt til Michael Gaarmann og identifikationsmetoden NemID privat blev anvendt fra IP adresse 188.177.x.x

2022-06-29 21:31 Dokumentet blev åbnet via linket sendt til Michael Gaarmann

2022-06-29 21:32 Michael Gaarmann har underskrevet dokumentet Annual report Climatic 2021.pdf via NemID privat (PID: 9208-2002-2-531687081139)

2022-06-29 21:32 Alle dokumenter sendt til Michael Gaarmann er blevet underskrevet

2022-06-30 05:51 Identifikations-skærmen er blevet tilgået via linket der blev sendt til Søren Lassen og identifikationsmetoden NemID privat blev anvendt fra IP adresse 85.191.x.x

2022-06-30 05:51 Dokumentet blev åbnet via linket sendt til Søren Lassen

2022-06-30 05:51 Søren Lassen har underskrevet dokumentet Annual report Climatic 2021.pdf via NemID privat (PID: 9208-2002-2-085164582398)

2022-06-30 05:52 Alle dokumenter sendt til Søren Lassen er blevet underskrevet

2022-06-30 07:54 Identifikations-skærmen er blevet tilgået via linket der blev sendt til Michael Bach og identifikationsmetoden NemID privat blev anvendt fra IP adresse 83.151.x.x

2022-06-30 07:54 Dokumentet blev åbnet via linket sendt til Michael Bach

2022-06-30 07:55 Michael Bach har underskrevet dokumentet Annual report Climatic 2021.pdf via NemID privat (PID: 9208-2002-2-283345362050)

2022-06-30 07:55 Alle dokumenter sendt til Michael Bach er blevet underskrevet

2022-06-30 11:35 Identifikations-skærmen er blevet tilgået via linket der blev sendt til Steen Overgaard Sørensen og identifikationsmetoden NemID privat blev anvendt fra IP adresse 62.243.x.x

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2022-06-30 11:36 Steen Overgård Sørensen har underskrevet dokumentet Annual report Climatic 2021.pdf via NemID privat (PID: 9208-2002-2-314882861790)

2022-06-30 11:36 Alle dokumenter sendt til Steen Overgaard Sørensen er blevet underskrevet

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