

Miso Film ApS

Ryesgade 3E, st.

2200 København N

CVR No. 28097417

Annual Report 2019

15. financial year

The Annual Report was presented and
adopted at the Annual General Meeting of
the Company on 14 July 2020

Andrea Scrosati
Chairman

Miso Film ApS

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Miso Film ApS

Management's Statement

The Executive and Supervisory Boards have today considered and adopted the Annual Report of Miso Film ApS for the financial year 1 January 2019 - 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's operations for the financial year 1 January 2019 - 31 December 2019.

In our opinion, the 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, 14 July 2020

Executive Board

Jonas Børre Allen
Manager

Peter Prosun Bose
Manager

Supervisory Board

Andrea Scrosati
Chairman

Peter Prosun Bose
Member

Daniela Nicoleta Matei
Member

Jonas Børre Allen
Member

Sarah Gill
Member

Independent Auditor's Report

To the Shareholders of Miso Film ApS

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 Miso Film ApS for the financial year 1 January - 31 December 2019, which comprise income statement, balance sheet 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.

Moreover, 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 judgment and maintain professional skepticism 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.
- 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, 14. July 2020

PricewaterhouseCoopers

Statsautoriseret Revisionspartnerselskab

CVR No 33 77 12 31

Niels Henrik B. Mikkelsen
State Authorised Public Accountant
mne16675

Martin Enderberg Lassen
State Authorised Public Accountant
mne40044

Miso Film ApS

Company details

Company	Miso Film ApS Ryesgade 3E, st. 2200 København N
Telephone	+ 45 33 337 337
email	info@misofilm.dk
Website	www.misofilm.dk
CVR No.	28097417
Date of formation	24 August 2004
Registered office	København
Supervisory Board	Andrea Scrosati Peter Prosun Bose Daniela Nicoleta Matei Jonas Børre Allen Sarah Gill
Executive Board	Jonas Børre Allen, Manager Peter Prosun Bose, Manager
Auditors	PricewaterhouseCoopers Statsautoriseret Revisorpartnerselskab Strandvejen 44 2900 Hellerup CVR-no.: 33771231

Management's Review

The Company's principal activities

The principal activities in the Company are to develop, finance and produce film- and TV-productions and any other activities related hereto.

Development in activities and financial matters

The Company's Income Statement of the financial year 1 January 2019 - 31 December 2019 shows a result of DKK 1.881.440 and the Balance Sheet at 31 December 2019 a balance sheet total of DKK 53.850.901 and an equity of DKK 18.710.467.

The profit for the year 2019 is close to the expectations that Management had for the year, which the Management finds satisfactory.

Subsequent events

The Company's outlook for the future will be negatively affected by the COVID-19 outbreak and the measures taken by governments in most of the world to mitigate the impacts of the outbreak, see also subsequent events disclosures in note 1. It is, however, too early yet to give an opinion as to the extent of the negative implications on the Company's outlook.

When the COVID-19 outbreak hit, the Company had to both pause and postpone several productions. The economic consequences of shutting down and lay off film workers have been considerable. Furthermore, the restart of the productions and producing under the government and health authorities new requirements and guidelines will increase costs on all productions.

Expectations for the future

As a direct result of the COVID-19 outbreak, Management has downgraded its expectations for the year 2020. It is too early yet to estimate exactly how much the outbreak will cost extra, both regarding the close down of productions and the restart of the productions.

Key Figures and Financial Ratios

The development in the Company's key figures and financial ratios can be described as follows:

Numbers appear in thousands

	2019	2018	2017	2016	2015
Operating profit/loss	3.623	18.542	22.508	6.724	-4.274
Financial income	970	205	721	496	134
Financial expenses	-2.018	-879	-1.189	-267	-315
Profit/loss for the year	1.881	13.771	17.100	5.420	-4.812
Total assets	53.851	67.391	92.441	17.228	25.614
Investment in non-current assets	224	67	551	57	360
Total equity	18.710	16.829	17.722	4.903	-516
Return on capital employed (%)	6	23	41	31	-17
Solvency ratio (%)	35	25	19	28	-2
Return on equity (ROE) (%)	11	80	151	247	932

For definitions of key ratios, see Accounting and Valuation Principles

Accounting Policies

Reporting Class

The Annual Report of Miso Film ApS for 2019 has been prepared in accordance with the provisions of the Danish Financial Statements Act applying to medium-sized enterprises of reporting class C.

The accounting policies applied remain unchanged from last year.

Reporting currency

The Annual Report is presented in DKK.

Translation policies

Transactions in foreign currencies are translated into DKK at the exchange rate prevailing at the date of transaction. Monetary assets and liabilities in foreign currencies are translated into DKK based on the exchange rates prevailing at the balance sheet day. Realised and unrealised foreign exchange gains and losses are included in the Income Statement under Financial Income and Expenses.

General Information

Basis of recognition and measurement

Income is recognised in the Income Statement as it is earned, including value adjustments of financial assets and liabilities that are measured at fair value or amortised cost. Moreover, all expenses incurred to achieve the earnings for the year are recognised in the Income Statement, including depreciation, amortisation, impairment losses and provisions as well as reversals due to changed accounting estimates of amounts that have previously been recognised in the Income Statement.

Assets are recognised in the Balance Sheet when it is probable that future economic benefits attributable to the asset will accrue to the Company, and the value of the asset can be measured reliably.

Liabilities are recognised in the Balance Sheet when it is probable that future economic benefits attributable to the asset will flow out of the Company, and the value of the liability can be measured reliably.

At initial recognition, assets and liabilities are measured at cost. Subsequently, assets and liabilities are measured as described for each item below.

Certain financial assets and liabilities are measured at amortised cost, which involves the recognition of a constant effective interest rate over the term. Amortised cost is calculated as original cost less repayments and with the addition/deduction of the accumulated amortisation of the difference between the cost and the nominal amount. This way, exchange losses and gains are allocated over the term.

In connection with recognition and measurement, consideration is given to predictable losses and risks occurring prior to the presentation of the Annual Report, i.e. losses and risks which prove or disprove matters which exist at the balance sheet date.

Income Statement

Gross profit/loss

The Company has decided to aggregate certain items of the Income Statement in accordance with the provisions of Section 32 of the Danish Financial Statements Act.

Revenue

Income from the sale of goods is recognised in the Income Statement from the date of delivery and when the risk

Accounting Policies

has passed to the buyer if it is possible to calculate the income reliably. The revenue is calculated exclusive of VAT, charges and discounts.

Other external expenses

Other external expenses comprise expenses regarding sale and administration.

Staff expenses

Staff expenses comprise wages and salaries, pensions and social security costs.

Amortisation and impairment of tangible and intangible assets

Amortisation, depreciation and impairment losses comprise amortisation, depreciation and impairment of intangible assets and property, plant and equipment.

Financial income and expenses

Financial income and expenses are recognised in the Income Statement with the amounts that concern the financial year. Financial income and expenses include interest income and expenses, realised and unrealised capital gains and losses regarding securities, debt and foreign currency transactions, dividends received from other equity investments, amortisation of financial assets and liabilities as well as surcharges and allowances under the tax repayment scheme.

Tax on net profit/loss for the year

Tax on net profit/loss for the year comprises current tax on expected taxable income of the year and the year's adjustment of deferred tax less the part of the tax of the year that relates to changes in equity. Current and deferred tax regarding changes in equity is recognised directly in equity.

Tax on net profit/loss for the year comprises current tax on expected taxable income of the year and the year's adjustment of deferred tax less the part of the tax of the year that relates to changes in equity. Current and deferred tax regarding changes in equity is recognised directly in equity. The Company and the Danish associates are taxed jointly. The Danish income tax is distributed between profit- and loss-making Danish enterprises in relation to their taxable income (full distribution).

Balance Sheet

Propert, plant and equipment

Property, plant and equipment are measured at cost plus revaluations, if any, and less accumulated amortisation and impairment losses. Cost comprises the purchase price and costs directly attributable to the purchase until the date when the asset is available for use.

Depreciation based on cost reduced by any residual value is calculated on a straight-line basis over the expected useful lives of the assets, which are:

Fixtures, fittings, tools and equipment	5 years
Leasehold improvements	10 years

Contract work in progres

Supply of services in progress is measured at cost.

Prepayment and payments received on account are set off against the cost value. The individual contracts are classified as receivables when the net value is negative.

Expenses relating to sales work and the winning of contracts are recognised in the income statements as incurred.

Accounting Policies

Receivables

Receivables are measured at amortised cost which usually corresponds to the nominal value. The value is reduced by write-downs for expected bad debts.

Accrued income, assets

Accrued income recognised in assets comprises prepaid costs regarding subsequent financial years.

Equity

Proposed dividend for the year is recognised as a separate item in equity.

Provisions

Deferred tax

Deferred tax and the associated adjustments for the year are determined according to the balance-sheet liability method as the tax base of all temporary differences between carrying amounts and the tax bases of assets and liabilities.

Deferred tax assets, including the tax base of tax losses allowed for carryforward, are recognised at the value at which they are expected to be used, either by elimination in tax on future earnings or by set-off against deferred tax liabilities in enterprises within the same legal entity and jurisdiction.

Deferred tax is measured on the basis of the tax rules and tax rates that will be effective under the legislation applicable at the balance sheet date when the deferred tax is expected to crystallise as current tax.

Current tax liabilities

Current tax liabilities and current tax receivables are recognised in the Balance Sheet as calculated tax on the expected taxable income for the year, adjusted for tax on taxable income for previous years as well as for tax prepaid.

Accruals and deferred income, equity and liabilities

Accruals and deferred income entered as liabilities consist of payments received regarding income in the subsequent financial years.

Accounting policies Cash Flow Statement

No cashflow statement has been prepared for the company as its cash flows are included in the cash flow statement of the Group.

Explanation of financial ratios

Key figures and financial ratios are determined based on "Recommendations & Financial Ratios" issued by the Danish Society of Financial Analysts.

Return on equity (%)	=	$\frac{\text{Profit/loss for the year}}{\text{Avg. equity}}$
Return on capital employed (%)	=	$\frac{(\text{Operating profit} + \text{Financial income}) \times 100}{\text{Avg. assets}}$

Miso Film ApS

Income Statement 1 January - 31 December

	Note	2019 DKK	2018 DKK
Gross profit		66.074.786	75.938.719
Staff expenses	2	-62.175.497	-57.146.767
Depreciation, amortisation and impairment of property, plant and equipment		-276.561	-249.763
Profit before financial income and expenses		3.622.728	18.542.189
Financial income	3	969.642	205.286
Financial expenses	4	-2.018.167	-878.927
Profit/loss for the year before tax		2.574.203	17.868.548
Tax on profit/loss for the year	5	-692.763	-4.097.567
Net profit for the year		1.881.440	13.770.981
Proposed distribution of profit for the year	6		

Miso Film ApS

Balance Sheet as of 31 December

	Note	2019 DKK	2018 DKK
Assets			
Other fixtures, fittings, tools and equipment	7	419.703	510.328
Leasehold improvements	8	278.672	239.487
Property, plant and equipment		698.375	749.815
Fixed assets			
		698.375	749.815
Short-term trade receivables		14.454.137	26.935.370
Short-term receivables from group enterprises		11.348.444	8.632.666
Other short-term receivables		5.906.513	1.651.833
Deferred income		171.211	106.604
Receivables		31.880.305	37.326.473
Cash and cash equivalents		21.272.221	29.314.713
Current assets		53.152.526	66.641.186
Assets		53.850.901	67.391.001

Miso Film ApS

Balance Sheet as of 31 December

	Note	2019 DKK	2018 DKK
Liabilities and equity			
Share capital		125.000	125.000
Retained earnings		18.585.467	16.704.027
Equity	10	18.710.467	16.829.027
Provisions for deferred tax	11	7.733	8.712
Provisions		7.733	8.712
Other payables		300.597	0
Long-term liabilities other than provisions		300.597	0
Contract work in progress, liabilities	9	19.244.119	35.582.519
Trade payables		3.475.382	5.262.957
Payables to group enterprises		2.650.687	273.020
Corporation tax		593.061	3.945.817
Other payables		4.439.517	1.394.296
Deferred income, liabilities		4.429.338	4.094.653
Short-term debt		34.832.104	50.553.262
Debt		35.132.701	50.553.262
Liabilities and equity		53.850.901	67.391.001
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Notes**1. Subsequent events**

The Company's outlook for the future will be negatively affected by the COVID-19 outbreak and the measures taken by governments in most of the world to mitigate the impacts of the outbreak. It is, however, too early yet to give an opinion as to the extent of the negative implications on the Company's outlook.

When the COVID-19 outbreak hit, the Company had to both pause and postpone several productions. The economic consequences of shutting down and lay off film workers have been considerable. Furthermore, the restart of the productions and producing under the government and health authorities new requirements and guidelines will increase costs on all productions.

2. Staff expenses

	2019	2018
	DKK	DKK
Wages and salaries	57.728.176	53.241.808
Pensions	3.026.682	2.738.007
Other social security expenses	399.997	164.564
Other staff expenses	1.020.642	1.002.388
	62.175.497	57.146.767
<i>Hereof remuneration to management</i>		
Management	7.690.140	4.875.177
	7.690.140	4.875.177
Average number of employees	66	62
3. Financial income		
Exchange gains	966.369	57.932
Interest group enterprises	3.273	147.354
	969.642	205.286
4. Financial expenses		
Interest bank etc	63.247	71.969
Creditor interest	1.460	1.832
Other interest and fees	0	577
Exchange loss	1.919.474	749.571
Interest group enterprises	33.986	54.978
	2.018.167	878.927
5. Tax on profit for the year		
Current tax for the year	693.742	3.936.911
Deferred tax for the year	-979	-5.347
Adjustment of tax concerning previous years	0	166.003
	692.763	4.097.567

Notes

6. Distribution of profit

	2019	2018
	DKK	DKK
Retained earnings	1.881.440	13.770.981
	1.881.440	13.770.981

7. Other fixtures, fittings, tools and equipment

Cost at the beginning of the year	1.574.846	1.508.294
Addition during the year, incl. improvements	151.334	66.552
Cost at the end of the year	1.726.180	1.574.846
Impairment losses and amortisation at the beginning of the year	-1.064.518	-848.765
Depreciation for the year	-241.959	-215.753
Impairment losses and amortisation at the end of the year	-1.306.477	-1.064.518
Carrying amount at the end of the year	419.703	510.328

8. Leasehold improvements

Cost at the beginning of the year	340.889	340.102
Addition during the year, incl. improvements	73.000	0
Cost at the end of the year	413.889	340.102
Impairment losses and amortisation at the beginning of the year	-100.615	-66.605
Depreciation for the year	-34.602	-34.010
Impairment losses and amortisation at the end of the year	-135.217	-100.615
Carrying amount at the end of the year	278.672	239.487

9. Contract work in progress, liabilities

Cost value of work	132.516.871	58.284.473
Payment received by account	-151.760.990	-93.866.992
Net value of contract work	-19.244.119	-35.582.519

Recognised in the balance sheet as follows:

Prepayment received recognised in debt	-19.244.119	-35.582.519
	-19.244.119	-35.582.519

Notes

10. Statement of changes in equity

	Contributed capital	Retained earnings	Proposed dividend	Total
Equity, beginning balance	125.000	16.704.027	0	16.829.027
Net profit/loss for the year	0	1.881.440	0	1.881.440
	125.000	18.585.467	0	18.710.467

The share capital has remained unchanged for the last 5 years.

11. Provisions for deferred tax

	2019 DKK	2018 DKK
Balance at the beginning of the year	8.712	22.965
Deferred tax for the year	-979	-14.253
Balance at the end of the year	7.733	8.712

12. Ownership

The following shareholders are recorded in the Company's register of shareholders as holding at least 5% of the votes or at least 5% of the share capital:

FremantleMedia Group Limited
1, Stephen Street
London W1T 1AL
England

The Company is included in the Group Annual Report of the Parent Company FremantleMedia Group Limited and ultimately in Bertelsmann SE & Co. KGaA.

The Group Annual Report for FremantleMedia Group Limited may be obtained at the following address:

FremantleMedia OverSeas Holding B.V.
Pieter Braaijweg 1
1114 AJ Amstaerdam
Holland

Notes

13. Contingent assets, liabilities and other financial obligations**Rental agreements and leases**

Lease obligations under operating leases. Total future lease payments:

	2019	2018
	DKK	DKK
Within 1 year	455.545	605.976
Between 1 and 5 years	0	0
	455.545	605.976
Lease obligations, period of non-terminability	596.260	605.976
	596.260	605.976

The Company is jointly taxed with the Danish companies in the Bertelsmann AG Group. The joint taxation also covers withholding taxes in the form of dividend tax, royalty tax and interest tax. The Danish companies are jointly and individually liable for the joint taxation. Any subsequent adjustments to income taxes and withholding taxes may lead to a larger liability. The tax for the individual companies is allocated in full on the basis of the expected taxable income.

14. Related parties

All transactions with related parties have been executed in accordance with market terms/arms length principles.

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Jonas Børre Allen

Direktionsmedlem

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NEM ID 

Jonas Børre Allen

Bestyrelsesmedlem

På vegne af: Miso Holding

Serienummer: PID:9208-2002-2-662509100082

IP: 217.19.xxx.xxx

2020-07-14 12:26:07Z

NEM ID 

Peter Prosun Bose

Direktionsmedlem

På vegne af: Miso Holding

Serienummer: PID:9208-2002-2-868777213913

IP: 85.129.xxx.xxx

2020-07-19 07:17:29Z

NEM ID 

Peter Prosun Bose

Bestyrelsesmedlem

På vegne af: Miso Holding

Serienummer: PID:9208-2002-2-868777213913

IP: 85.129.xxx.xxx

2020-07-19 07:17:29Z

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Daniela Matei

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DANIELA MATEI

Andrea Scrosati

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2020-07-29 09:45:06Z

Andrea Scrosati

Niels Henrik B. Mikkelsen

Statsautoriseret revisor

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Martin Enderberg Lassen

Statsautoriseret revisor

På vegne af: PricewaterhouseCoopers Statsautoriseret

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andrea scrosati

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