

**ANNUAL REPORT**

**1. JANUARY - 31. DECEMBER 2020**

**AH LICENSE APS**

**Høgevej 19**

**3400 Hillerød**

**CVR-nr. 29 53 11 29**

Adopted at the Company's  
Annual General Meeting,  
on 30/6 2021

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Henrik Juul Hansen  
Chairman

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### Company

AH License ApS  
Høgevej 19  
Gadevang  
3400 Hillerød

CVR-nummer 29 53 11 29

Registered in: Hillerød

### Board of Executives

Henrik Juel Larsen

### Company auditors

**info**revision  
statsautoriseret revisionsaktieselskab  
Buddingevej 312  
2860 Søborg  
Central business registration no. 19263096

Michael Dam-Johansen, statsautoriseret revisor

**Primary activities**

AH License ApS' main activity is to be a holding company and other related business.

**Development in the Company's activities and finances**

The Company's financial performance in the financial year amounted to a profit of T.DKK 41.170. As such, profit for the year has met the expectations set for the year.

**Events after the end of the financial year**

No significant events have occurred after the end of the financial year that could have an influence on the assessment of the company's financial position per 31. december 2020.

**Outlook**

A positive development is expected in the next financial year in the associated companies.

The Board of Executives have today discussed and approved the annual report for the financial year 1. january - 31. december 2020 for AH License ApS

The annual report has been prepared in accordance with the Danish Financial Statements Act.

In my opinion the financial statements give a true and fair view of the Company's financial position at 31. december 2020 and of the result of the Company's operation and cash flow for the financial year 1. january - 31. december 2020.

In my opinion the management's review includes a fair review about the matters the review deals with.

I recommend that the Annual Report be approved at the annual general meeting.

Hillerød, 30. june 2021

#### **Board of Executives**

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Henrik Juel Larsen  
Manager

## To the shareholders of AH License ApS

### Opinion

We have audited the financial statements of AH License ApS the financial year 1. januar 31. december 2020, which comprise the accounting policies applied, the income statement, the balance sheet under the Danish Financial Statements Act.

In our opinion the financial statement give a true and fair view of the Company's financial position at 31. december 2020 and of the result of the Company's operations and cash flows for the financial year 1. januar - 31. december 2020 in accordance with the Danish Financial Statements Act.

### 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.

### Management's responsibility 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 responsibility 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, they could reasonably be expected to influence the economic decisions of users taken on the basis of 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 Consolidated Financial Statements and the Parent Company 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 Group's and the Parent 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 Consolidated Financial Statements and the Parent Company 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 Group's and the Parent 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 Consolidated 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 Group and 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. 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.

**Statement on the Management's review**

Management is responsible for Management's Review.

Our opinion on the Consolidated Financial Statements and the Parent Company 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 Consolidated Financial Statements and the Parent Company Financial Statements, our responsibility is to read Management's Review and, in doing so, consider whether Management's Review is materially inconsistent with the Consolidated Financial Statements or the Parent Company 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, we conclude that Management's Review is in accordance with the Consolidated Financial Statements and the Parent Company Financial Statements and has been prepared in accordance with the requirements of the Danish Financial Statement Acts. We did not identify any material misstatement of Management's Review.

Søborg, 30. june 2021

**inforevision**

statsautoriseret revisionsaktieselskab

Michael Dam-Johansen  
statsautoriseret revisor  
mne36161



The annual report has been prepared in accordance with Danish financial statements legislation as well as generally accepted accounting principles.

The annual report has been prepared in accordance with the reporting requirements of the Danish Financial Statements Act of class B with additional of C.

The accounting policies have not been changed from last year.

## RECOGNITION AND MEASUREMENT

The financial statements have been prepared based on historical cost.

The income is recognised in the income statement as earned. Further to this, value adjustments of financial assets and liabilities measured at fair value or amortised cost are recognised. Furthermore, all costs incurred to earn the profit or loss for year have been recognised in the income statement, including amortisation, depreciation, write-down and provisions as well as reversals as a consequence of changed accounting estimates of amounts previously recognised in the income statement.

Assets are recognised in the balance sheet when it is probable that future economic benefits will flow into the Group and 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 will flow out of the Group and Company, and the value of the liability can be measured reliably.

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

Certain financial assets and liabilities are measured at amortised cost, by which a constant redemption yield is recognised over the term. Amortised cost is calculated as original cost less instalments and addition/deduction of the accumulated amortisation of the difference between cost and the nominal amount. Thereby, capital and exchange losses or gains are allocated over the term.

On recognition and measurement, anticipated losses and risks that appear before presentation of the annual report and which confirm or invalidate affairs or conditions existing at the balance sheet date are considered.

The functional currency is Danish kroner, DKK. All other currencies are considered foreign currencies.

**FOREIGN CURRENCY TRANSLATION**

During the year, transactions in foreign currencies have been translated applying the exchange rate at the transaction date. If currency positions are considered hedge of future cash flows, the value adjustments are recognised directly in equity.

Receivables and debt denominated in foreign currencies have been recognised at the exchange rate of the balance sheet date.

Realised and unrealised exchange gains and losses have been recognised in the income statement under other financial income and expenses.

**INCOME STATEMENT**

The income statement has been classified by nature.

**Gross profit/loss**

The Company has aggregated the items revenue and external expenses.

**Revenue**

As income recognition criterion, the completed contract method is applied so that revenue comprises invoiced revenue for the year. Revenue from the sale of [manufactured goods/goods for resale] is recognised in the income statement when delivery is made and risk has passed to the buyer before the end of the financial year. Revenue is measured at fair value excl. VAT and less granted goods and customer discounts.

**Income from investments in group enterprises**

Income from investments in group enterprises comprises the pro rata share of the group enterprises' operating profit/loss adjusted for internal profits and losses.

**External expenses**

External expenses comprise cost of administrative expenses.

**Other financial income and other financial expenses**

Financial income and expenses is recognised with amounts concerning the financial year.

Financial items comprise interest and interest reimbursements under the Danish Tax Prepayment Scheme.

**Tax on profit or loss for the year income taxes**

Tax on profit or loss for the year represents 22% of the book profit or loss adjusted for non-taxable and non-deductible items

Tax on profit or loss for the year consists of the anticipated tax portion of the taxable income for the year adjusted for the changes for the year in deferred tax. Changes in deferred taxes due to adjustments of tax rates is recognised in the income statement.

The Company is jointly taxed with other Danish group enterprises with AH Group Holding ApS as management company. The tax effect of the joint taxation is allocated among the group enterprises in ratio to their taxable income according to the rules on full allocation with a refund for tax losses of the Danish Corporation Tax Act.

Corporation tax relating to the financial year which has not been settled at the balance sheet date is to be classified as corporation tax in receivables or liabilities other than provisions.

Joint tax contributions between the jointly taxed companies which have not been settled at the balance sheet date are classified as joint tax contributions in receivables or liabilities.

**BALANCE SHEET**

The balance sheet has been presented in account form.

**ASSETS****Immaterielle anlægsaktiver**

Intangible assets are measured at cost less accumulate amortisation.

Assets are amortised on a straight-line basis over their estimated useful lives:

Rights	5 years
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The depreciation period for goodwill is determined as an overall assessment of the acquired company's market position, earnings profile and expectations of customers loyalty.

Profit/loss on sale has been included in the income statement under other operating income and other operating expenses.

**Materielle anlægsaktiver**

Property, plant and equipment are measured at cost less accumulate amortisation and depreciation.

The basis of amortisation and depreciation is cost less estimated residual value after the end of useful life.

Cost comprises the acquisition price as well as costs directly related to the acquisition until the time when the asset is ready to be put into operation.

The costprice for an asset is divided into separate components, that are depreciated separately, if the useful life of the individual components is significantly different.

Depreciation is initiated when the assets are ready to be taken into operation. Assets are depreciated on a straight-line basis over their estimated useful lives with following residual values:

	<u>Useful lives</u>	<u>Residual value</u>
Plant and machinery	5 years	0-20%

Minor purchases with useful lives below one year have been recognised as an expense in the income statement in external expenses.

Profit/loss on sale or retirement has been included in the income statement under gross profit or loss and other operating expenses.

**Impairment of intangible assets and property, plant and equipment**

The carrying amount of intangible assets and property plant and equipment is reviewed annually for indication of impairment for loss, apart from what is expressed by usual amortisation and depreciation.

If this applies, impairment for loss is made of each asset or group of assets, respectively, to lower recoverable amount.

As recoverable amount, the higher of expected net selling price and net present value is applied.

The net present value is calculated as the present value of the anticipated cash flows from the use of the asset or the group of assets.

Impairment for loss for the year is recognised in the income statement as amortisation, depreciation and impairment for loss of property, plant and equipment and intangible assets.

**Investments in group enterprises**

Investments in group enterprises have been recognised according to the equity method, so that the investment is measured at the pro rata share of the group enterprises' net asset value adjusted for internal dividends and gains.

Distributable reserves in group enterprises which are distributed as dividends to the parent at the balance sheet date are included in the value of investments.

Group enterprises with negative net asset values are measured at zero, and any receivable from such enterprises is written down by the Parent's share of the negative net asset value to the extent deemed irrecoverable. If the negative net asset value exceeds the amount receivable, the remaining amount is recognised in provisions to the extent the Parent has a legal or constructive obligation to cover the relevant enterprise's liabilities.

Acquisition of group enterprises are recognized at cost. The difference between the cost price and the net asset value of the acquired company, which appears at the time of establishing the consolidation, is as far as possible allocated to the assets and liabilities whose value is higher or lower than the carrying amount. A remaining positive difference is treated as goodwill and included in the value of investments, which is amortized in the income statement over 5 years. The depreciation period is based on an assessment of the market position, earnings profile, and expectations of customers loyalty. A negative difference, reflecting an expected cost or an unfavourable development, are recognized as income in the income statement in the year of acquisition.

The total net revaluation of investments in group enterprises is allocated via the profit distribution to "reserve for net revaluation according to the equity method" under equity. The reserve is reduced by dividend distributions to the Parent and is adjusted by changes in equity in the group enterprises.

**Receivables**

Receivables are measured at amortised cost which usually corresponds to nominal value. The value is reduced by write-down for bad debt according to an individual assessment.

**EQUITY AND LIABILITIES****Equity**

Management's proposed dividends for the financial year is disclosed as a separate item in equity.

**Provision for deferred tax**

Deferred tax is measured according to the liability method. Provision has been made for deferred tax by 22,0% on all temporary differences between carrying amount and tax-based value of assets and liabilities. The tax value of the tax losses to be carried forward are included in the calculation of deferred taxes if it is probable that the losses can be used.

Deferred tax assets which are not expected utilised within a few years have been disclosed in notes under contingent assets.

**Financial liabilities**

Other liabilities other than provisions have been measured at amortised cost which corresponds to nominal value.

Note		<u>2020</u>	<u>2019</u>
	GROSS PROFIT/LOSS	7.699.601	7.695.423
4	Amortisation, depreciation and impairment for loss of intangible and tangible fixed assets	<u>-1.487.968</u>	<u>-304.108</u>
	OPERATING PROFIT/LOSS	6.211.633	7.391.315
5	Income from investments in group enterprises	36.542.641	11.112.267
	Other financial income	275.724	166.857
1	Other financial expenses	<u>-554.138</u>	<u>-44.270</u>
	PROFIT/LOSS BEFORE TAX	42.475.860	18.626.169
2	Tax on profit/loss for the year	<u>-1.305.518</u>	<u>-1.659.103</u>
	PROFIT/LOSS FOR THE YEAR	<u><u>41.170.342</u></u>	<u><u>16.967.066</u></u>

**Distribution of profit/loss**

The result for the year is proposed to be allocated as follows:

Reserve for net revaluation according to equity method	49.139	-3.146.623
Proposed dividends for the financial year	41.000.000	25.000.000
Retained earnings	<u>121.203</u>	<u>-4.886.311</u>
PROFIT/LOSS FOR THE YEAR	<u><u>41.170.342</u></u>	<u><u>16.967.066</u></u>

Note		<u>31/12 2020</u>	<u>31/12 2019</u>
3	Rights	<u>929.066</u>	<u>417.466</u>
	INTANGIBLE ASSETS	<u>929.066</u>	<u>417.466</u>
4	Plant and machinery	<u>10.380.426</u>	<u>1.140.193</u>
	PROPERTY, PLANT AND EQUIPMENT	<u>10.380.426</u>	<u>1.140.193</u>
5	Investments in group enterprises	<u>36.106.280</u>	<u>12.843.901</u>
	FIXED ASSET INVESTMENTS	<u>36.106.280</u>	<u>12.843.901</u>
	FIXED ASSETS	<u>47.415.772</u>	<u>14.401.560</u>
	Receivables from group enterprises	3.494.478	11.857.620
	Other receivables	<u>0</u>	<u>431.190</u>
	RECEIVABLES	<u>3.494.478</u>	<u>12.288.810</u>
	CASH	<u>24.665.755</u>	<u>642.184</u>
	CURRENT ASSETS	<u>28.160.233</u>	<u>12.930.994</u>
	TOTAL ASSETS	<u><u>75.576.005</u></u>	<u><u>27.332.554</u></u>



Note		<u>31/12 2020</u>	<u>31/12 2019</u>
	Share capital	125.200	125.200
	Reserve for net revaluation according to the equity method	49.139	0
	Retained earnings	350.244	229.041
	Proposed dividends for the financial year	<u>41.000.000</u>	<u>25.000.000</u>
	<b>EQUITY</b>	<u><b>41.524.583</b></u>	<u><b>25.354.241</b></u>
2	Provision for deferred tax	<u>471.685</u>	<u>157.024</u>
	<b>PROVISIONS</b>	<u><b>471.685</b></u>	<u><b>157.024</b></u>
	Trade payables	2.468.494	31.437
	Payables to group enterprises	25.397.999	115.775
2	Joint tax contribution payables	780.857	1.613.559
	Other payables	<u>4.932.387</u>	<u>60.518</u>
	<b>SHORT-TERM LIABILITIES OTHER THAN PROVISIONS</b>	<u><b>33.579.737</b></u>	<u><b>1.821.289</b></u>
	<b>LIABILITIES OTHER THAN PROVISIONS</b>	<u><b>33.579.737</b></u>	<u><b>1.821.289</b></u>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<u><u><b>75.576.005</b></u></u>	<u><u><b>27.332.554</b></u></u>
6	Assets charged and security		
7	Contingent liabilities		

	<u>Share capital</u>	<u>Reserve for revaluation</u>	<u>Retained earnings</u>	<u>Proposed dividends</u>	<u>TOTAL</u>
Equity at 1/1 2019	125.200	3.146.623	5.115.352	2.000.000	10.387.175
Dividends paid					
Transferred from distribution of profit/loss	0	0	0	-2.000.000	-2.000.000
	<u>0</u>	<u>-3.146.623</u>	<u>-4.886.311</u>	<u>25.000.000</u>	<u>16.967.066</u>
Equity at 1/1 2020	125.200	0	229.041	25.000.000	25.354.241
Dividends paid	0	0	0	-25.000.000	-25.000.000
Transferred from distribution of profit/loss	0	49.139	121.203	41.000.000	41.170.342
	<u>0</u>	<u>49.139</u>	<u>121.203</u>	<u>41.000.000</u>	<u>41.170.342</u>
Equity at 31/12 2020	<u><u>125.200</u></u>	<u><u>49.139</u></u>	<u><u>350.244</u></u>	<u><u>41.000.000</u></u>	<u><u>41.524.583</u></u>

1	Other financial expenses	2020	2019
	Interest expenses, balance	484.788	16.793
	INTEREST EXPENSES TOTAL	484.788	16.793
	Interest surcharge under the Danish Tax Prepayment Scheme.	0	27.024
	Non-deductible interest and fees	948	453
	TOTAL	485.736	44.270

## 2 Corporation tax and deferred tax

	Income taxes	Deferred tax	Acc. to the inc. statement	2019
Payable at 1/1 2020	1.613.559	157.024	0	0
Payed in the year	-1.613.559	0	0	0
Prepaid tax	-210.000	0	0	0
Tax on profit/loss for the year	990.857	314.661	1.305.518	1.659.103
PAYABLE AT 31/12 2020	780.857	471.685		
TAX ON PROFIT/LOSS FOR THE YEAR			1.305.518	1.659.103

3 List of fixed assets, amortisation and impairment, intangible assets

	<u>Rights</u>	<u>TOTAL</u>	<u>31/12 2019</u>
Cost at 1/1 2020	478.466	478.466	0
Additions for the year	607.293	607.293	478.466
Disposals for the year	<u>0</u>	<u>0</u>	<u>0</u>
Cost at 31/12 2020	<u>1.085.759</u>	<u>1.085.759</u>	<u>478.466</u>
Amortisation and impairment at 1/1 2020	61.000	61.000	0
Amortisation for the year	0	0	0
Amortisation and impairment, disposals for the year	<u>95.693</u>	<u>95.693</u>	<u>61.000</u>
AMORTISATION AND IMPAIRMENT AT 31/12 2020	<u>156.693</u>	<u>156.693</u>	<u>61.000</u>
CARRYING AMOUNT AT 31/12 2020	<u><u>929.066</u></u>	<u><u>929.066</u></u>	<u><u>417.466</u></u>

4 List of fixed assets, amortisation and depreciation, property, plant and equipment

	Produktions- anlæg og maskiner	I ALT	31/12 2019
Cost at 1/1 2020	1.673.872	1.673.872	1.273.872
Additions for the year	10.632.508	10.632.508	400.000
Disposals for the year	0	0	0
Cost at 31/12 2020	<u>12.306.380</u>	<u>12.306.380</u>	<u>1.673.872</u>
Amortisation, depreciation and impairment at 1/1 2020	-533.679	-533.679	-290.571
Amortisation and depreciation for the year	<u>-1.392.275</u>	<u>-1.392.275</u>	<u>-243.108</u>
AMORTISATION, DEPRECIATION AND IMPAIRMENT AT 31/12 2020	<u>-1.925.954</u>	<u>-1.925.954</u>	<u>-533.679</u>
CARRYING AMOUNT AT 31/12 2020	<u><u>10.380.426</u></u>	<u><u>10.380.426</u></u>	<u><u>1.140.193</u></u>

5 Investments  
in group enterprises

	<u>Group enterprises</u>
Cost 1/1 2020	2.535.011
Additions for the year	40.000
Disposals for the year	<u>-2.435.011</u>
 COST AT 31/12 2020	 <u>140.000</u>
 REVALUATION AT 1/1 2020	 10.308.890
Disposals	1.775.100
Profit or loss for the year	36.465.149
Internal gains	-882.859
Dividend received during the year	<u>-11.700.000</u>
 REVALUATION AT 31/12 2020	 <u>35.966.280</u>
 CARRYING AMOUNT AT 31/12 2020	 <u>36.106.280</u>
 Selling price, disposals	 1.940.000
Carrying amount, disposals	<u>-659.911</u>
 PROFIT/LOSS ON SALE	 <u>1.280.089</u>

Investments in group enterprises

	<u>Ownership share</u>	<u>Profit or loss for the year</u>	<u>Equity</u>
<u>Group enterprises</u>			
Bibs Danmark ApS, Hillerød	100,0%	34.877.061	35.073.686
BIBS International ApS, Hillerød	100,0%	414.559	454.559
Danmould ApS, Hillerød	100,0%	<u>1.173.529</u>	<u>1.460.894</u>
 TOTAL		 <u>36.465.149</u>	 <u>36.989.139</u>

Jobnøglen ApS is booked to 0 DKK, because the company has been closed in 2021.

## 6 Assets charged and security

AH License ApS provided surety bond to group enterprise' engagement with leasing company.

## 7 Contingent liabilities

The company is jointly taxed with other group companies and is jointly liable with the other group companies for payable and unsettled corporation and withholding taxes. The total amount for payable corporate tax is shown in the annual report for AH Group Holding ApS. Any subsequent corrections to the corporate tax and withholding taxes can lead to a higher liability for the Company.

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## Henrik Juel Larsen

Direktør

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## Michael Dam-Johansen

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## Henrik Juul Hansen

Dirigent

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