

Annual report 2024

customers 1st

Penneo dokumentnøgle: CMNFY-O2PXY-0S6V3-QFKTM-VI8SP-3

C 1ST ApS | Kochsgade 31C, 3., 5000 Odense C | CVR-no. 35 80 28 43

Approved at the Company's annual general meeting on 08-05-2025

Chair of the meeting:
Brian Jakobsen

The following is a translation of an original Danish document. The original Danish document is the governing document for all purposes, and in case of any discrepancy, the Danish wording will be applicable.

Penneo dokumentnøgle: OMNFY-O2PXY-0S6V3-QFKTM-VI8SB-3FBAY

Our vision

is to make retailers succeed in an ever changing world

Our mission

is to enable customer experiences beyond imagination, with the most powerful retail platform



Dokument chroniony prawem autorskim. OMNFY-O2PXY-0S6V3-QFKTM-VI8SB-3FBAY





c 1st®



Contents

Statement by the Board of Directors and the Executive Board Page 2

Independent auditor's report Page 4

Management's review Page 7

Financial statements 1 January - 31 December Page 11

Income statement Page 12

Balance sheet Page 13

Statement of changes in equity Page 15

Notes to the financial statements Page 16

Penneo dokumentnøgle: OMNFY-O2PXY-0S6V3-QFKTM-VI8SB-3FBAY

Statement by the Board of Directors and the Executive Board

Today, the Board of Directors and the Executive Board have discussed and approved the annual report of C 1st ApS for the financial year 1 January - 31 December 2024.

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 of the Company at 31 December 2024 and of the results of the Company's operations for the financial year 1 January - 31 December 2024.

Further, in our opinion, the Management's review gives a fair review of the matters discussed in the Management's review.

We recommend that the annual report be approved at the annual general meeting.

Odense, 08-05-2025





Penneo dokumentnøgle: OMNFY-O2PXY-0S6V3-QFKTM-VI8SB-3FBAY

Executive Board



Brian Jakobsen



Rasmus Melbye

Board of Directors



Torben Frigaard (chairman)



Jens Sørensen



Brian Jakobsen



Rasmus Melbye



Lasse Melbye

Penneo dokumentnøgle: OMNFY-O2PXY-0S6V3-QFKTM-VI8SB-3FBAY

Independent auditor's report

To the shareholders of C 1ST ApS

Opinion
We have audited the financial statements of C 1ST ApS for the financial year 1 January - 31 December 2024, which comprise income statement, balance sheet, statement of changes in equity and notes, including accounting policies. The financial statements are 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 of the Company at 31 December 2024 and of the results of the Company's operations for the financial year 1 January - 31 December 2024 in accordance with the Danish Financial Statements Act.

Basis for opinion
We conducted our audit in accordance with the 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 believe that the audit evidence we have obtained is sufficient and appropriate to providea basis for our opinion.

Independence
We are independent of the Company 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.

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.

Penneo dokumentnøgle: OMNFY-O2PXY-0S6V3-QFKTM-VI8SB-3FBAY

Auditor's responsibilities for the audit of the financial statements
Our objectives are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error and to issue an auditor's resport 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 the 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.

- 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 siginificant 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 note 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

Penneo dokumentnøgle: OMNFY-O2PXY-0S6V3-QFKTM-VI8SB-3FBAY

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 the Management's review.

Our opinion on the financial statements does not cover the 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 the Management's review and, in doing so, consider whether the 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 responsibiity to consider whether the Management's review provides the information required under the Danish Financial Statements Act.

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

Odense, 08-05-2025
EY Godkendt Revisionspartnerselskab
CVR no. 30 70 02 28

Søren Smedegaard Hvid
State Authorised Public Accountant
mne31450

Penneo dokumentnøgle: OMNFY-O2PXY-0S6V3-QFKTM-VI8SB-3FBAY



Management's review

Company details

Name	C 1ST ApS
Address, Postal code, City	Kochsgade 31C, 3., 5000 Odense C
CVR no.	35 80 28 43
Established	10. February 2014
Registered office	Odense
Financial year	1 January - 31 December
Board of Directors	Torben Frigaard, Chairman Jens Sørensen Brian Jakobsen Lasse Melbye Rasmus Melbye
Executive Board	Brian Jakobsen Rasmus Melbye
Auditors	EY Godkendt Revisionspartnerselskab Cortex Park Vest 3, 5230 Odense M

Penneo dokumentnøgle: OMNFY-O2PXY-0S6V3-QFKTM-VI8SB-3FBAY

Business review
The purpose of the company is to engage in the development and servicing of software to retailers both domestically and internationally, as well as related activities.

Financial review
In 2024, the company sustained its strong financial performance, recording a profit of DKK 1,706,750. As of December 31, 2024, our balance sheet reflects a solid equity position of DKK 8,299,878. This financial stability underscores our ongoing commitment to growth, innovation, and strengthening our organization.

Management considers this year's financial results highly satisfactory. We have not only continued our growth trajectory but also reinforced our market leadership in key retail segments while broadening our product offerings. Investments in product development, workforce expansion, and an enhanced company profile have driven increased interest in our business as an employer and partner.

As a rapidly expanding Software as a Service (SaaS) provider, it is particularly noteworthy that we have managed to sustain profitability while making strategic investments in future growth. Our strong financial position enables us to pursue expansion with confidence and stability.

A key contributor to our success in 2024 has been our unwavering focus on product innovation and exceptional customer service. We have continually introduced new features and modules, further solidifying our market standing and attracting a growing customer base. This is evident in the increasing number of customers across diverse industries and the volume of transactions processed on our platform, surpassing DKK 5 billion.

Additionally, we have successfully secured several major sales agreements and onboarded multiple Danish retail chains, which are expected to drive further positive results in the coming year. Our strategic partnerships with leading payment and fintech companies continue to flourish, and with a presence in 16 countries and markets, we are witnessing a rising demand from international customers, reinforcing our ambitions for global expansion.

We are committed to leveraging opportunities that help retailers optimize their operations. This includes forging strategic alliances with suppliers and integrating AI and other advanced technologies into our products and workflows. Given our unique access to first-party data across a wide range of retail transactions, these initiatives will enhance our value proposition and reinforce our role as a trusted partner for our customers, paving the way for sustained growth and success.

Looking ahead to 2025, we are excited about the opportunities that await. With a strong foundation in place, we are well-positioned to continue our mission of delivering innovative solutions and generating value for our customers while driving further growth in the years to come.

Events after the balance sheet date
No significant events have occured after the balance sheet date that have a material impact on the company's financial position.

Penneo dokumentnøgle: OMNFY-O2PXY-0S6V3-QFKTM-VI8SB-3FBAY









Penneo dokumentnøgle: OMNEY-O2PX1-O5OV3-QFKTM-V6KSB-JFBAY

Financial statements

Penneo dokumentnøgle: OMNFY-O2PXY-0S6V3-QFKTM-VI8SB-3FBAY

Financial statements 1 January - 31 December

Income statement

Note	DKK	2024	2023
	Gross profit	**16,139,191**	**14,509,074**
2	Staff costs	-11,408,090	-9,682,450
	Depreciation of intagible assets and property, plant and equipment	-2,648,956	-1,476,124
	Profit before net financials	**2,082,145**	**3,350,500**
	Financial income	129,932	22,678
	Financial expenses	-14,622	-3,151
	Profit before tax	**2,197,455**	**3,370,027**
3	Tax for the year	-490,705	-749,336
	Profit for the year	**1,706,750**	**2,620,691**
	Recommended appropriation of profit		
	Other statutory reserves	1,057,045	1,696,383
	Retained earnings	649,705	924,308
		1,706,750	2,620,691

Penneo dokumentnøgle: OMNFY-O2PXY-0S6V3-QFKTM-VI8SB-3FBAY

Balance sheet

Note	DKK	2024	2023
	ASSETS		
	Fixed assets		
4	**Intangible assets**		
	Completed development projects	5,478,516	4,123,330
		5,478,516	4,123,330
5	**Property, plant and equipment**		
	Leasehold improvements	0	24,612
		0	24,612
6	**Investments**		
	Deposits, investments	104,000	104,000
		104,000	104,000
	Total fixed assets	**5,582,516**	**4,251,942**
	Non-fixed assets		
	Receivables		
	Trade receivables	377,614	572,151
	Corporation tax receivable	0	28,827
	Prepayments	452,985	0
		830,599	600,978
	Cash	4,717,807	4,258,884
	Total non-fixed assets	5,548,406	4,859,862
	TOTAL ASSETS	**11,130,922**	**9,111,804**

Penneo dokumentnøgle: OMNFY-O2PXY-0S6V3-QFKTM-VI8SB-3FBAY

Balance sheet

Note	DKK	2024	2023
	EQUITY AND LIABILITIES		
	Equity		
	Share capital	59,524	59,524
	Reserve for development costs	4,273,242	3,216,197
	Retained earnings	3,967,112	3,317,407
	Total equity	**8,299,878**	**6,593,128**
	Provisions		
	Deferred tax	1,187,290	875,242
	Total provisions	**1,187,290**	**875,242**
	Liabilities other than provisions		
	Current liabilities other than provisions		
	Trade payables	378,344	282,147
	Corporation tax payable	62,863	0
	Payables to shareholders and management	0	280
	Other payables	1,202,547	1,361,007
		1,643,754	1,643,434
	Total liabilities other than provisions	**1,643,754**	**1,643,434**
	TOTAL EQUITY AND LIABILITIES	**11,130,922**	**9,111,804**

1 Accounting policies
7 Contractual obligations and contingencies, etc.
8 Security and collateral

Penneo dokumentnøgle: OMNFY-O2PXY-0S6V3-QFKTM-VI8SB-3FBAY

Statement of changes in equity

DKK	Share capital	Reserve for development costs	Retained earnings	Total
Equity at 1 January 2024	59,524	3,216,197	3,317,407	6,593,128
Transfer through appropriation of profit	0	0	649,705	649,705
Revaluations for the year	0	3,979,530	0	3,979,530
Depreciation in the year	0	-2,624,344	0	-2,624,344
Tax on items recognised directly in equity	0	-298,141	0	-298,141
Equity at 31 December 2024	**59,524**	**4,273,242**	**3,967,112**	**8,299,878**

Penneo dokumentnøgle: OMNFY-O2PXY-0S6V3-QFKTM-VI8SB-3FBAY

Notes to the financial statements

1 Accounting policies

The annual report of C 1ST for 2024 has been prepared in accordance with the provisions in the Danish Financial Statements Act applying to reporting class B entities and elective choice of certain provisions applying to reporting class C entities.

The accounting policies used in the preparation of the financial statements are consistent with those of last year.

Reporting currency

The financial statements are presented in Danish kroner (DKK).

Income statement

Revenue

The company has chosen IAS 11/IAS 18 as interpretation for revenue recognition.

Income from the sale of goods for resale and finished goods, is recognised in revenue when the most significant rewards and risks have been transferred to the buyer and provided the income can be measured reliably and payment is expected to be received. The date of the transfer of the most significant rewards and risks is based on standardised terms of delivery based on Incoterms® 2020.

Licence and royalty income is recognised over the term of the agreement in accordance with the contents of the agreement.

Revenue from time limited software licences is accrued and recognised on a straight line basis over the term of the licence according to the terms of the licence agreement.

Sale of indefinite software licences is recognised as sale of goods whereby revenue is recognised when the most significant rewards and risks have been transferred to the buyer and provided the income can be measured reliably and payment is expected to be received.

Revenue is measured at the fair value of the agreed consideration excluding VAT and taxes charged on behalf of third parties. All discounts and rebates granted are recognised in revenue.

Gross profit

The items revenue, change in inventories of finished goods and work in progress, work performed for own account and capitalised, other operating income and external expenses have been aggregated into one item in the income statement called gross margin in accordance with section 32 of the Danish Financial Statements Act.

Work performed for own account and capitalised

Work performed on own account and risk and recognised as assets includes staff costs regarding work performed in the financial year in relation to the construction of one or more assets recognised in the balance sheet.

Penneo dokumentnøgle: OMNFY-O2PXY-0S6V3-QFKTM-VI85B-3FBAY

Cost of sales
Cost of sales includes the cost of goods used in generating the year's revenue.

Other external expenses
Other external expenses include the year's expenses relating to the Company's core activities, including expenses relating to distribution, sale, advertising, administration, premises, bad debts, payment under operating leases, etc.

Staff costs
Staff costs include wages and salaries, including compensated absence and pension to the Company's employees, as well as other social security contributions, etc. The item is net of refunds from public authorities.

Amortisation/depreciation
The item comprises amortisation/depreciation of intangible assets and property, plant and equipment.

The basis of amortisation/depreciation, which is calculated as cost less any residual value, is amortised/depreciated on a straight line basis over the expected useful life. The expected useful lives of the assets are as follows:

Completed development projects	3 years
Leasehold improvements	3 years

Financial income and expenses
Financial income and expenses are recognised in the income statements at the amounts that concern the financial year. Net financials include interest income and expenses as well as allowances and surcharges under the advance-payment-of-tax-scheme, etc.

Tax
Tax for the year includes current tax on the year's expected taxable income and the year's deferred tax adjustments. The portion of the tax for the year that relates to the profit/loss for the year is recognised in the income statement, whereas the portion that relates to transactions taken to equity is recognised in equity.

Balance sheet

Intangible assets
Development costs comprise expenses, salaries and amortisation directly or indirectly attributable to development activities.

Development projects that are clearly defined and identifiable, where the technical feasibility, sufficient resources and a potential future market or development opportunities are identifiable and where the Company intends to produce, market or use the project, are recognised as intangible assets provided that the cost can be measured reliably and that there is sufficient assurance that future earnings can cover production costs, selling costs and administrative expenses and development costs. Other development costs are recognised in the income statement as incurred.

Development costs that are recognised in the balance sheet are measured at cost less accumulated amortisation and impairment losses. On completion of a development project,

Penneo dokumentnøgle: OMNFY-O2PXY-0S6V3-QFKTM-VI8SB-3FBAY

development costs are amortised on a straight-line basis over the estimated useful life. The amortisation period is usually 3 years and cannot exceed 10 years.

Property, plant and equipment
Items of property, plant and equipment are measured at cost less accumulated depreciation and impairment losses. Cost includes the acquisition price and costs directly related to the acquisition until the time at which the asset is ready for use.

Deposits, investments
Deposits is measured at cost.

Impairment of fixed assets
The carrying amount of intangible assets and property, plant and equipment is assessed for impairment on an annual basis.

Impairment tests are conducted on assets or groups of assets when there is evidence of impairment. The carrying amount of impaired assets is reduced to the higher of the net selling price and value in use (recoverable amount).

The recoverable amount is the higher of the net selling price of an asset and its value in use. The value in use is calculated as the present value of the expected net cash flows from the use of the asset or in the group of assets and the expected net cash flows from the disposal of the asset or the group of assets after the end of the useful life.

Previously recognised impairment losses are reversed when the reason for recognition no longer exists.

Receivables
The Company has chosen IAS 39 as interpretation for impairment write-down of financial receivables. Receivables are measured at amortised cost.

An impairment loss is recognised if there is objective evidence that a receiable is impaired.

Impairment losses are calculated as the difference between the carrying amount of the receivables and the realisable value.

Prepayments
Prepayments recognised under ”Assets” comprise prepaid expenses regarding subsequent financial reporting years.

Cash
Cash comprise cash.

Equity

Reserve for development costs

The reserve for development costs comprises recognised development costs. The reserve cannot be used to distribute dividend or cover losses. The reserve will be reduced or dissolved if the recognised development costs are amortised or are no longer part of the Company’s operations by a transfer directly to the distributable reserve under equity.

Income taxes
Current tax payables and receivables are recognised in the

Penneo dokumentnøgle: OMNFY-O2PXY-0S6V3-QFKTM-VI8SB-3FBAY

balance sheet as the estimated income tax charge for the year, adjusted for prior-year taxes and tax paid on account.

Deferred tax is measured according to the liability method on all temporary differences between the carrying amount and the tax base of assets and liabilities.

Deferred tax is measured according to the tax rules and at the tax rates applicable at the balance sheet date when the deferred tax is expected to crystallise as current tax. Deferred tax assets are recognised at the expected value of their utilisation; either as a set-off against tax on future income or as a set-off against deferred tax liabilities in the same legal tax entity. Changes in deferred tax due to changes in the tax rate are recognised in the income statement.

Other payables
Other payables are measured at net realisable value.

Penneo dokumentnøgle: OMNFY-O2PXY-0S6V3-QFKTM-VI8SB-3FBAY

	DKK	2024	2023
2	**Staff costs**		
	Wages/salaries	10,357,855	8,718,407
	Pensions	470,991	375,443
	Other social security costs	177,136	151,075
	Other staff costs	402,108	437,525
		11,408,090	9,682,450
	Average number of full-time employees	23	22
3	**Tax for the year**		
	Estimated tax change for the year	178,657	301,173
	Deferred tax adjustments in the year	312,048	448,163
		490,705	749,336

Penneo dokumentnøgle: OMNFY-O2PXY-0S6V3-QFKTM-VI8SB-3FBAY

DKK

4	**Intangible assets**	**Completed development projects**
	Cost at 1 January 2024	5,883,266
	Additions	3,979,530
	Cost at 31 December 2024	9,862,796
	Impairment losses and amortisation at 1 January 2024	1,759,936
	Amortisation for the year	2,624,344
	Impairment losses and amortisation at 31 December 2024	4,384,280
	Carrying amount at 31 December 2024	**5,478,516**
	Amortised over	3 years

Development costs consist of in-house development of the website and platform, which are expected to contribute positively to future revenue and earnings.

Penneo dokumentnøgle: OMNFY-O2PXY-0S6V3-QFKTM-VI8SB-3FBAY

DKK

5	**Property, plant and equipment**	**Leasehold improvements**
	Cost at 1 January 2024	348,668
	Cost at 31 December 2024	348,668
	Impairment losses and depreciation at 1 January 2024	324,056
	Depreciation	24,612
	Impairment losses and depreciation at 31 December 2024	324,668
	Carrying amount at 31 December 2024	**0**
	Depreciated over	3 years

6	**Investments**	**Deposits, investments**
	Cost at 1 January 2024	104,000
	Cost at 31 December 2024	104,000
	Carrying amount at 31 December 2024	104,000

Penneo dokumentnøgle: OMNFY-O2PXY-0S6V3-QFKTM-VI8SB-3FBAY

7 Contractual obligations and contingencies, etc.

Other financial obligations

Rental and leasing obligations include a total rental commitment of DKK 120 thousand (2023: DKK 117 thousand) corresponding to a 6-month non-cancellable period as of December 31, 2024.

8 Security and collateral

The Company has not provided any security or other collateral in assets as of December 31, 2024

Penneo dokumentnøgle: OMNFY-O2PXY-0S6V3-QFKTM-VI8SB-3FBAY

Penneo dokumentnøgle: OMNFY-O2PXY-0S6V3-QFKTM-VI8SB-3FBAY

PENNEO

Underskrifterne i dette dokument er juridisk bindende. Dokumentet er underskrevet via Penneo™ sikker digital underskrift. Underskrivernes identiteter er blevet registreret, og informationerne er listet herunder.

"Med min underskrift bekræfter jeg indholdet og alle datoer i dette dokument."

Jens Sørensen
Bestyrelse
På vegne af: C 1st ApS
Serienummer: 640eef89-54ce-497a-9be7-177217f3dea3
IP: 152.115.xxx.xxx
2025-05-13 14:39:43 UTC

Torben Frigaard Rasmussen
Bestyrelsesformand
På vegne af: C 1st ApS
Serienummer: eea312cf-801d-47b1-bb74-263df392ff93
IP: 85.129.xxx.xxx
2025-05-14 05:04:06 UTC

Brian Jes Jakobsen
Direktør, dirigent og bestyrelse
På vegne af: C 1st ApS
Serienummer: 36ca3ac9-63bb-4d7a-a601-7cdc696c3964
IP: 89.150.xxx.xxx
2025-05-14 06:08:31 UTC

Lasse Rode Melbye
Bestyrelse
På vegne af: C 1st ApS
Serienummer: 7381aa4a-d646-420d-897b-ccbb5d0cc01f
IP: 212.130.xxx.xxx
2025-05-14 06:30:23 UTC

Rasmus Rode Melbye
Direktør og bestyrelse
På vegne af: C 1st ApS
Serienummer: 81e15c9c-4bb6-4210-a50e-e5494b5467bc
IP: 80.208.xxx.xxx
2025-05-14 09:10:52 UTC

Søren Smedegaard Hvid
Statsaut. revisor
På vegne af: EY Godkendt Revisionspartnerselskab
Serienummer: 679f8e4e-cbe2-40c1-8b8a-b3f72863eea1
IP: 37.96.xxx.xxx
2025-05-14 09:46:35 UTC

Penneo dokumentnøgle: OMNFY-O2PXY-0S6V3-QFkTM-VI8SB-3FBAY

Dette dokument er underskrevet digitalt via **Penneo.com**. De underskrevne data er valideret vha. den matematiske hashværdi af det originale dokument. Alle kryptofrafiske beviser er indlejret i denne PDF for validering i fremtiden.

Dette dokument er forseglet med et kvalificeret elektronisk segl. For mere information om Penneos kvalificerede tillidstjenester, se **https://eutl.penneo.com**.

Sådan kan du verificere, at dokumentet er originalt
Når du åbner dokumentet i Adobe Reader, kan du se, at det er certificeret af **Penneo A/S**. Dette beviser, at indholdet af dokumentet er uændret siden underskriftstidspunktet. Bevis for de individuelle underskriveres digitale underskrifter er vedhæftet dokumentet.

Du kan verificere de kryptografiske beviser vha. Penneos validator, **https://penneo.com/validator**, eller andre valideringstjenester for digitale underskrifter.