



Penneo dokumentnøgle: 481V2-EYWE3-FU5GP-YOXJ0-NB1X7-J20TF

ANNUAL REPORT

2021

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The management has today presented the annual report of Maternity Foundation - Fondet for the financial year 1. january 2021 - 31. december 2021.

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

I consider the accounting policies used appropriate, and in my opinion the annual accounts provide a true and fair view of the foundation's assets and liabilities and its financial position as on 31 December 2021 and of the foundation's results of its activities in the period from 1 January to 31 December 2021.

I am of the opinion that the management review includes a fair description of the issues dealt with.

The annual report is recommended for approval by the annual meeting.

Copenhagen, 14. marts 2022

Management

Anna Cecilia Frellsen

Board

Henriette Svarre Nielsen, chairman

Peter Foss

Jimmy Maymann-Holler

Anne Marie Worning

Carina Høgsted

Illa Westrup Stephensen

Michael Halbye

To the board

Opinion

We have audited the annual accounts of Maternity Foundation for the financial year 1. January - 31. December 2021, which comprise profit and loss account, balance sheet, and notes, including a summary of accounting policies used. The annual accounts have been prepared in accordance with the Danish Financial Statements Act.

In our opinion, the annual accounts give a true and fair view of the assets and liabilities, and the financial position of the foundation at 31. December 2021, and of the results of the foundation operations for the financial year 1. January - 31. December 2021 in accordance with the Danish Financial Statements Act.

Basis of opinion

We conducted our audit in accordance with international standards on auditing and the additional requirements applicable in Denmark. Our responsibilities under those standards and requirements are further described in the below section "Auditor's responsibilities for the audit of the annual accounts". We are independent of the foundation in accordance with international ethics standards for accountants (IESBA's Code of Ethics) and the additional requirements applicable in Denmark, and we have fulfilled our other ethical responsibilities in accordance with these standards and requirements. We believe that the audit evidence obtained is sufficient and appropriate to provide a basis for our opinion.

The management's responsibilities for the annual accounts

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

In preparing the the annual accounts, the management is responsible for evaluating the foundation's ability to continue as a going concern, and, when relevant, disclosing matters related to going concern and using the going concern basis of accounting when preparing the annual accounts, unless the management either intends to liquidate the foundation or to cease operations, or if it has no realistic alternative but to do so.

Auditor's responsibilities for the audit of the annual accounts

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

As part of an audit conducted in accordance with international standards on auditing and the additional requirements applicable in Denmark, we exercise professional evaluations and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement in the annual accounts, whether due to fraud or error, design and perform audit procedures in response 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 the risk of not detecting a misstatement resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of the 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 foundation's internal control.
- Evaluate the appropriateness of accounting policies used by the management and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of the management's preparation of the annual accounts being based the going concern principle and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may raise significant doubt about the foundation'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 annual accounts 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 foundation to cease to continue as a going concern.
- Evaluate the overall presentation, structure and contents of the annual accounts, including the disclosures in the notes, and whether the annual accounts reflect 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 the internal control that we identify during our audit.

Statement on the management's review

The management is responsible for the management's review.

Our opinion on the annual accounts does not cover the management's review, and we do not express any kind of assurance opinion on the management's review.

In connection with our audit of the annual accounts, our responsibility is to read the management's review and in that connection consider whether the management's review is materially inconsistent with the annual accounts or our knowledge obtained during the audit, or whether it otherwise appears to contain material misstatement.

Furthermore, it is our responsibility 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 believe that the management's review is in accordance with the annual accounts and that it has been prepared in accordance with the requirements of the Danish Financial Statement Acts. We did not find any material misstatement in the management's review.

Copenhagen, 14. marts 2022

BUUS JENSEN
State Authorised Public Accountants

Ulrik Nørskov
State Authorised Public Accountant
mne29456

The association	Maternity Foundation - Fondet Forbindelsesvej 3, 1. 2100 København Ø
	CVR-no.: 34 64 00 92
	Financial year: 1. january - 31. december
Management	Anna Cecilia Frellsen
Board	Henriette Svarre Nielsen, chairman Jimmy Maymann-Holler Carina Høgsted Illa Westrup Stephensen Peter Foss Michael Halbye Anne Marie Worning
Auditors	BUUS JENSEN State Authorised Public Accountants Lersø Parkallè 112 2100 København Ø

Continuing our work, in the wake of the pandemic

It should never cost life to give life, but every other minute, a woman dies during pregnancy or birth. Every sixth second, a newborn suffers the same fate.

For the past 16 years, Maternity Foundation has worked to ensure safer childbirths for women and newborns everywhere. We aim to make every pregnancy healthy, each childbirth safe, and give all newborns a good start in life

We know that most maternal and newborn deaths happen in low-resource settings. We also know that most deaths can be prevented if the women receive quality care from a skilled healthcare worker. Likewise, we know that for every woman who dies, 20-30 women suffer preventable injuries, infections, or become disabled from causes related to pregnancy or childbirth.

As we look back at 2021, the COVID-19 pandemic has reinforced the need for skilled healthcare workers who can provide quality care for the millions of women who need it the most.

Maternity Foundation builds midwifery knowledge and skills among healthcare workers in low-resource areas. We do so by providing life-saving digital health solutions and innovative learning programmes through our SafeDelivery+ programme, a digital, modular learning and training universe. It includes the award-winning Safe Delivery App, a professional job aid and a learning tool for midwives and healthcare workers. We combine the app with online learning in addition to remote and on-the-ground trainings.

As a result, we reach even the most remote healthcare workers and continuously enhance their knowledge and skills – and ultimately the quality of care that they provide for the communities they serve.

Despite challenging circumstances in 2021 we continued our global efforts in close collaboration with key partners in Africa and Asia. Through UNFPA, we initiated discussions with potential partners in the Middle East and Latin America in advance of the development and launch of the global Arabic, global Spanish, and global Portuguese versions.

The pandemic has put both pregnant and birthing women and their healthcare workers at greater risk and we continuously work with partners to build and scale the best possible clinical, programmatic, and digital solutions to improve and refine what we do.

Ethiopia

Maternity Foundation was founded as a smaller NGO in western Ethiopia 16 years ago. We now have a large portfolio of programmes and projects in the country, including a national partnership with the Ministry of Health to roll out the Safe Delivery App as part of the national midwifery training curricula.

In Ethiopia, we have more than 15,000 users across the country and 2,000 users are continuously using the MyLearning platform to build and test their clinical knowledge.

In 2021, we were included in the pilot testing of the interactive remote training concept ENC Now! in 16 health facilities in Ethiopia. ENC Now! builds on the well-tested training programme Helping Babies Breathe, developed by American Academy of Pediatrics and Laerdal Global Health.

India

In 2021, the strong partnership with the Ministry of Health and Family Welfare resulted in significant results, including 100,000 Safe Delivery App downloads and integration of our clinical content in India's pre-service education programme for nursing and midwifery students.

As of November 2021, certificates received by Safe Delivery Champions are co-signed by the Indian Nursing Council and officially integrated into the accreditation system, awarding 15 CNE credit hours.

The Safe Delivery App is available in English and Hindi versions as well as seven local Indian languages.

Expanding our clinical scope

In May, we launched our first training module on the Aastrika platform in collaboration with the Indian Nursing Council.

In 2021, we have initiated research on new clinical content modules on safe abortion, family planning, and gestational diabetes which is to be continued in 2022.

Digital tools combined with trainings

To ensure that healthcare workers everywhere can access the training and support they need, we continued to offer remote trainings with the Safe Delivery App. The training concept is continuously rolled out in numerous countries and settings, and while remote trainings cannot fully replace on-the-ground training they can help ensure that healthcare workers ultimately mitigate some of the adverse impacts of the pandemic.

Our clinical team developed the remote training content to actively engage participants through exercises, case-based learning, and quizzes. User feedback and internal evaluations are integrated in the continuous effort to further optimise our training methodologies.

In 2021, more than 11,000 healthcare workers have been trained (remotely and using a blended approach) across countries such as Ethiopia, India, Zambia, Bangladesh, Myanmar, Ghana, Benin, Haiti, Uganda, and Laos.

New platform

In Benin, we are reaching pregnant women and new mothers through our direct text and voice message system, LUCY. LUCY sends out maternal and newborn health messages to women and their families during their pregnancies and in the first year after giving birth.

LUCY Benin is rolled out in partnership with PlanBørnefonden and Plan Benin with Danida Innovation funds and builds on a similar system developed in Ethiopia in 2017. The LUCY pilot project ran from February-December 2021, during which more than 2,000 women received more than 18,000 maternal health messages on their phones.

We also collaborated with the Africa Design School in Benin to research a higher tech LUCY solution for users with smart phone access and are exploring integration of WhatsApp into the Lucy platform.

Outlook

So far, we have reached 300,000 healthcare workers around the world through our SafeDelivery+ programme.

By the end of 2025, we aim to double our reach making our SafeDelivery+ programme available for 600,000 healthcare workers and ensuring millions of safer births for women and their newborns across countries in Sub-Saharan Africa, Asia, the Middle East, Latin America and the Caribbean.

Thanks!

A special thank you to our donors and partners for showing their continued support for our joint mission.

Thank you to our donors and financial partners; Bill & Melinda Gates Foundation, Bolou, Carré, Det Arnstedske Familiefond, Det Obelske Familiefond, D.S. Orient's Fond, FOSS A/S, Hesse-Ragle Fonden, Ida og J. Rindoms Fond, Merck for Mothers, MSD Danmark, Novo Nordisk Foundation, Ole Kirk's Fond, UNFPA, UNICEF, William Demant Fonden, Zonta, Østifterne - and several non-disclosed donors.

Thank you to our partners at University of Copenhagen, University of Southern Denmark, PlanBørnefonden, Plan International, The Danish Red Cross, Myanmar Red Cross Society, Laerdal Global Health, International Confederation of Midwives, IPE Global, Ministry of Health and Family Welfare India, Ministry of Health Ethiopia, Ministry of Health and Sports Myanmar, WHO, GIZ, Alight, WCEA, JICA, Indian Nursing Council, Aastrika, Care, CIPRB, Ifakara Health Institute, Save the Children, Médecins Sans Frontières, benshi.ai, AFI, and many more.

And finally, thank you to all the healthcare workers who work skillfully and tirelessly to ensure safer childbirths for women and newborns – everywhere

All amounts in DKK.

<u>Note</u>	<u>2021</u>	<u>2020</u>
1 Funds collected	15.990.243	17.636.626
Transferred to cover administration	<u>-1.200.000</u>	<u>-1.000.000</u>
TOTAL COLLECTED FUNDS	14.790.243	16.636.626
Safe Delivery Program	7.485.257	7.470.005
Ethiopia Country Program	3.045.130	4.177.743
India Country Program	630.527	395.340
Other Country Projects	662.244	900.229
Administration and staff costs	3.722.857	3.430.609
Covered by donations from foundations	<u>-1.200.000</u>	<u>-1.000.000</u>
2 TOTAL PROJECT AND PROGRAM EXPENSES	<u>14.346.015</u>	<u>15.373.926</u>
RESULT BEFORE NET FINANCIALS	444.228	1.262.700
3 Other financial income	4.109	6.018
4 Other financial costs	<u>-</u>	<u>-</u>
RESULT FOR THE YEAR AFTER DISTRIBUTION	<u>448.337</u>	<u>1.268.718</u>
Result to be disposed		
Used provisions	-177.613	607.743
Result brought forward, non-distributable capital	11.314	4.714
Result brought forward, distributable capital	<u>614.636</u>	<u>656.261</u>
Disposed	<u>448.337</u>	<u>1.268.718</u>

All amounts in DKK.

<u>Note</u>	<u>31/12 2021</u>	<u>31/12 2020</u>
ASSETS		
Non-distributable assets		
Other securities and equity investments	269.972	258.658
Available funds	26	26
Transferred from current assets	-	-
	<u>269.998</u>	<u>258.684</u>
Financial fixed assets		
Deposits	<u>280.687</u>	<u>280.687</u>
FIXED ASSETS IN TOTAL	<u>550.685</u>	<u>539.371</u>
Current assets		
Ethiopia Country Program	-	233.762
Prepaid expenses	51.300	106.250
Other debtors	<u>584.952</u>	<u>123.740</u>
	<u>636.252</u>	<u>463.752</u>
Available funds	<u>17.934.846</u>	<u>20.831.277</u>
Transferred to non-distributable assets	-	-
CURRENT ASSETS IN TOTAL	<u>18.571.098</u>	<u>21.295.029</u>
ASSETS IN TOTAL	<u>19.121.783</u>	<u>21.834.400</u>

All amounts in DKK.

<u>Note</u>	<u>31/12 2021</u>	<u>31/12 2020</u>
LIABILITIES		
Equity		
5 Non-distributable capital	269.998	258.684
Provisions for charitable distributions	2.992.684	3.170.297
Distributable capital	<u>5.663.897</u>	<u>5.049.261</u>
EQUITY IN TOTAL	<u>8.926.579</u>	<u>8.478.242</u>
Short-term liabilities		
Ethiopia Country Program	-	-
Debt to financial institutions	-	13.236
6 Other liabilities	1.475.114	1.353.064
Deferred donations	<u>8.720.090</u>	<u>11.989.858</u>
SHORT-TERM LIABILITIES IN TOTAL	<u>10.195.204</u>	<u>13.356.158</u>
LIABILITIES IN TOTAL	<u>19.121.783</u>	<u>21.834.400</u>
7 Information regarding tax deductible donations (Tax Assessment Act § 8 A) and raised funds		
8 Contingencies		

All amounts in DKK.

	<u>2021</u>	<u>2020</u>
Note 1 - Funds collected		
Private donations	19.043	68.199
Donations from foundations	15.971.200	17.568.427
Other income	-	-
	<u>15.990.243</u>	<u>17.636.626</u>
Transferred to cover administration	<u>1.200.000</u>	<u>1.000.000</u>
Note 2 - Project and program expenses		
Safe Delivery Program	7.485.257	7.470.005
Ethiopia Country Program	3.045.130	4.177.743
India Country Program	630.527	395.340
Other Country Projects	662.244	900.229
Administration and staff costs	3.722.857	3.430.609
Covered by donations from foundations	<u>-1.200.000</u>	<u>-1.000.000</u>
	<u>14.346.015</u>	<u>15.373.926</u>
Note 3 - Other financial income		
Financial income	<u>4.109</u>	<u>6.018</u>
	<u>4.109</u>	<u>6.018</u>
Note 4 - Other financial costs		
Financial expenses	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

All amounts in DKK.

	<u>2021</u>	<u>2020</u>
Note 5 - Equity		
<u>Non-distributable capital</u>		
Capital	258.684	253.970
Profit or loss for the year brought forward	<u>11.314</u>	<u>4.714</u>
	<u>269.998</u>	<u>258.684</u>
<u>Provisions</u>		
Provisions for charitable distributions	<u>2.992.684</u>	<u>3.170.297</u>
<u>Distributable capital</u>		
Results brought forward, beginning of period	5.049.261	4.393.000
Profit or loss for the year brought forward	<u>614.636</u>	<u>656.261</u>
	<u><u>5.663.897</u></u>	<u><u>5.049.261</u></u>
Note 6 - Other liabilities		
Payables	444.207	35.052
Holiday pay obligation	1.030.907	722.981
Payable income tax etc.	-	595.031
	<u>1.475.114</u>	<u>1.353.064</u>

Note 7 - Information regarding fundraising

Accountings of the fundraising campaign for Maternity Foundation.

The fundraising was conducted in compliance with the Danish Fundraising Act.

Purpose of the fundraising

The fundraising was conducted to support the foundations mission to secure safe maternity and birth for women in the third world.

Description of the fundraising activities

The fundraising has been ongoing and carried out via the website. The activities have been nationwide.

Fundraising accouts	<u>DKK</u>
Raised funds	19.043
Fundraising costs	<u>-</u>
Result	<u>19.043</u>
Profit margin	100%

The surplus will be transferred til the foundations activities.

Note 8 - Contingencies**Contingent liabilities**

	<u>DKK in thousands</u>
Rent liabilities	<u>226</u>
Contingent liabilities	<u>226</u>

The annual report for Maternity Foundation - Fondet is presented in accordance with those regulations of the Danish Financial Statements Act.

The accounting policies used are unchanged compared to last year.

Recognition and measurement in general

Income is recognised in the profit and loss account concurrently with its realisation, including the recognition of value adjustments of financial assets and liabilities. Likewise, all costs, these including depreciation, amortisation, writedown, provisions, and reversals which are due to changes in estimated amounts previously recognised in the profit and loss account are recognised in the profit and loss account.

Assets are recognised in the balance sheet when the association is liable to achieve future, financial benefits and the value of the asset can be measured reliably.

Liabilities are recognised in the balance sheet when the association is liable to loose future, financial benefits and the value of the liability can be measured reliably.

At the first recognition, assets and liabilities are measured at cost. Later, assets and liabilities are measured as described below for each individual accounting item.

Certain fixed asset investments and liabilities are measured at amortised cost, by which method a fixed, effective interest is recognised during the useful life of the asset or the liability. Amortised cost is recognised as the original cost with deduction of any payments and additions/deductions of the accrued amortisation of the difference between cost and nominal amount. In this way capital losses and capital profits are spread over the useful life.

At recognition and measurement, such predictable losses and risks are taken into consideration, which may appear before the annual report is presented, and which concerns matters existing on the balance sheet date.

The profit and loss account

Funds collected

The funds collected is recognised in the profit and loss account if delivery and risk transfer to the buyer have taken place before the end of the year, and if the income can be determined reliably and is expected to be received.

Other external costs

Other external costs comprise costs for administration, wages and project costs.

Other external costs comprise costs for distribution, sales, advertisement, administration, premises, loss on debtors, and operational leasing costs.

Other external costs comprise costs for distribution, sales, advertisement, administration, premises, loss on debtors, and operational leasing costs.

Staff costs

Staff costs include salaries and wages including holiday allowances, pensions and other costs for social security etc. for staff members. Staff costs are less public reimbursements.

Net financial

Net financials comprise interest income and interest costs, financial costs in connection with financial leasing, realised and unrealised capital profits and losses concerning securities, liabilities and transactions in foreign currency, amortising of fixed asset investments and liabilities, and additions and reimbursements of interest concerning tax payment. Net financials are recognised with the amounts concerning the financial year.

Tax

Tax on profit for the year is carried in the income statement.

The foundation does not make provisions for deferred tax.

The balance sheet**Accrued income and deferred expenses**

Accrued income and deferred expenses recognised under assets comprise incurred costs concerning the next financial year.

Available funds

Cash and cash equivalents comprise cash and short-term securities with a maturity less than 3 months that are readily convertible into cash and which are subject to an insignificant risk of changes in value.

Provisions

Funds set aside for future project expenses.

Other assets

Other assets are recognised at nominal value.

Liabilities

Liabilities concerning debts to suppliers and other debts are measured at amortised cost which usually corresponds to the nominal value.

Tax

Current tax receivable and tax liabilities are recognised in the balance sheet at the amount calculated on the basis of the expected taxable income for the year adjusted for tax on previous years' taxable income and prepaid taxes. Tax receivable and tax liabilities are set off to the extent that legal right of set-off exists and if the items are expected to be settled net or simultaneously.

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Henriette Svarre Nielsen

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Bestyrelsesmedlem

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Anna Cecilia Frellsen

Adm. direktør

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Anne Marie Worning

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Peter Alexander Foss

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Mit  

Illa Westrup Stephensen

Bestyrelsesmedlem

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Mit  

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Ulrik Nørskov

Statsautoriseret revisor

På vegne af: Buus Jensen I/S Statsautoriserede Revis...

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