

Certificate Of Completion

Envelope Id: D2337B880EFE46DE97C58A88FBAD0F93

Status: Completed

Subject: Complete with DocuSign: POLARIS Sandoz_Pooblastilo Protim.docx

Source Envelope:

Document Pages: 1

Signatures: 2

Envelope Originator:

Certificate Pages: 2

Initials: 0

Alja Stare

AutoNav: Enabled

Novartis Pharma AG

Enveloped Stamping: Enabled

P.O Box CH - 4002

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Basel, Basel-City 4002

alja.stare@sandoz.com

IP Address: 24.206.106.36

Record Tracking

Status: Original

Holder: Alja Stare

Location: DocuSign

7/17/2024 4:39:10 AM

alja.stare@sandoz.com

Security Appliance Status: Connected

Pool: Novartis

Signer Events

Eva Podgoršek

eva.podgorsek@sandoz.com

Head Legal Lek d.d.

Novartis

Security Level: Email, Account Authentication
(None)**Signature**

DocuSigned by:


2E913E67AF154D2...

Signature Adoption: Pre-selected Style

Using IP Address: 41.79.125.180

Signed using mobile

Timestamp

Sent: 7/17/2024 4:41:37 AM

Resent: 7/21/2024 11:06:29 PM

Viewed: 7/22/2024 2:40:51 AM

Signed: 7/22/2024 2:41:02 AM

Electronic Record and Signature Disclosure:

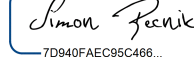
Not Offered via DocuSign

Simon Recnik

simon.recnik@sandoz.com

Member of the Board for Technical Operations,
NovartisSecurity Level: Email, Account Authentication
(None)

DocuSigned by:


7D940FAEC95C466...

Signature Adoption: Pre-selected Style

Using IP Address: 46.122.98.141

Signed using mobile

Sent: 7/17/2024 4:41:37 AM

Viewed: 7/17/2024 10:36:55 AM

Signed: 7/17/2024 10:37:16 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp****Witness Events****Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent

Hashed/Encrypted

7/17/2024 4:41:37 AM

Envelope Summary Events	Status	Timestamps
Envelope Updated	Security Checked	7/21/2024 11:06:29 PM
Certified Delivered	Security Checked	7/17/2024 10:36:55 AM
Signing Complete	Security Checked	7/17/2024 10:37:16 AM
Completed	Security Checked	7/22/2024 2:41:02 AM
Payment Events	Status	Timestamps