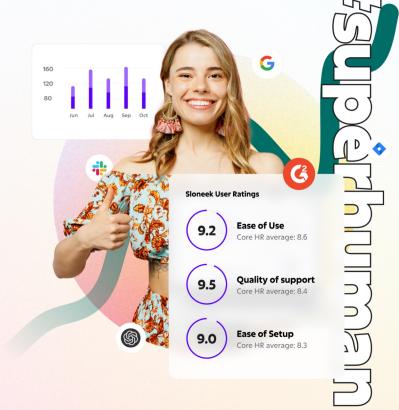


# Electronic Signature of Documents



























# In Sloneek, users sign with the qualification of a **simple electronic signature**.







Data Security

All data communication in and out of Sloneek is secured with an HTTPS certificate. Documents are protected by AWS cloud infrastructure with servers in Frankfurt (DE) with ISO 27001, SOC 2, SOC 3, EU Data Protection - Directive 95/46/EC certifications.

Verification of an internal user

The user is invited to the application after its creation via an automatic email notification that contains a unique token for the user's first password setting. The password must meet the parameters for sufficient length. Without active consent and entering a new password, the user cannot use the application.

Verification of an external user The user is invited to the application after being assigned to a signing flow via an automatic email notification that contains a unique token of the user's name and email. For 3D identification, we require a code sent in the SMS.

Log of the signing process

All activity (**including any signature with all data**) of any user is recorded in the audit log of the application. The audit log is a user-immutable record, i.e. the company and its users cannot do anything with it except read it (depending on their permissions).

The full text of AK Bříza & Trubač's statement on the validity of a simple electronic signature in Sloneek can be found HERE.

### What and how to sign electronically in Sloneek?

We have simplified the overview to the most used signature activities among our customers. For signing, you will use **Simple electronic signature**, that is **compliant with the EU elDAS standard**.

#### **CONTRACTS, AGREEMENTS (bilateral agreements)**

Work contracts (Full-time, Half-time)	<b>▼</b>	
Contractors		
Other commercial contracts / agreements		In case you need to send a document to a private email address, you may choose to
Agreements on the use of a company car	<b>▼</b>	send the document to an <b>External user</b> in
Material liability agreement		Sloneek (see the step-by-step guide on the following pages).
Agreements on the processing of personal data		Tollowing pages).
Telework agreements (home office, remote)	V	Beware of the required method of delivery
Changes to any previous documents	<b>✓</b>	for employment contracts.

#### AGREEMENTS, CONFIRMATIONS, PROTOCOLS (unilateral confirmations)

Takeover / return of work assets	
Directives (internal regulations), policies	
Job descriptions	<b>V</b>
Work performance evaluation	V
Time sheets	V
Attendance lists - development activities	V

## The process of signing the document by internal users

A user with access to the application is assigned a document to sign.

The user receives a notification email inviting them to sign. On the dashboard the document for signature is clearly visible.

3

The user uses a mouse or a finger on the mobile to sign the document.

Information about the signer and the document itself is immediately stored in the audit log. A unique has code is generated to confirm the signature, indicating the uniqueness of the act.

5

Once signed by all parties, the document with the associated signatures and protocols is sent to all parties for download. At the same time, the document is saved in the application.

Unique identification and authenticators of the signatory

#### **NON-DISCLOSURE AGREEMENT**

THIS AGREEMENT (the "Agreement") is entered into on 11/02/2023 by and between the Infinity Beans Ltd., located at R. Carlos Seixas 10, Lisboa, 1700-135, Portugal (the" Disclosing Party"), and Thomas Claver with an address at Oxford Street, 35, Greater London, W1D 2DT, United Kingdom (the "Receiving Party").

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Claver Thomas

1. Definition

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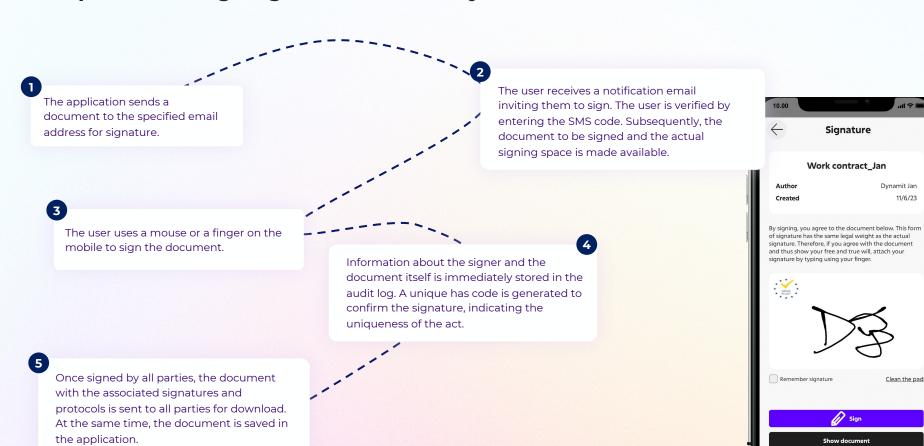
wnether uning bb219fbc1b-herein), whene

Signed: d55dcb01-9435-4050-a6d5-a19b6f944ec6. Claver Thomas, david+claver@sloneek.com. (02.11.2023.10:25:52

Cryptographic hash of the user's signature:
hh219fbc1h48h7f283ha9867769c2a107412a2fba5han8fc5c45achcd6f9961fbcf190179

Date of signature of the user 02.11.2023 10:25:52

# The process of signing the document by external users



11/6/23