



Verification of electronic signatures

Instructions for recipients of documents transmitted in electronic form by Bank Handlowy w Warszawie S.A.

www.citihandlowy.pl
Bank Handlowy w Warszawie S.A.

citi handlowy[®]

Introduction

This document describes the way how recipients can verify the authenticity of a signature in a PDF document.

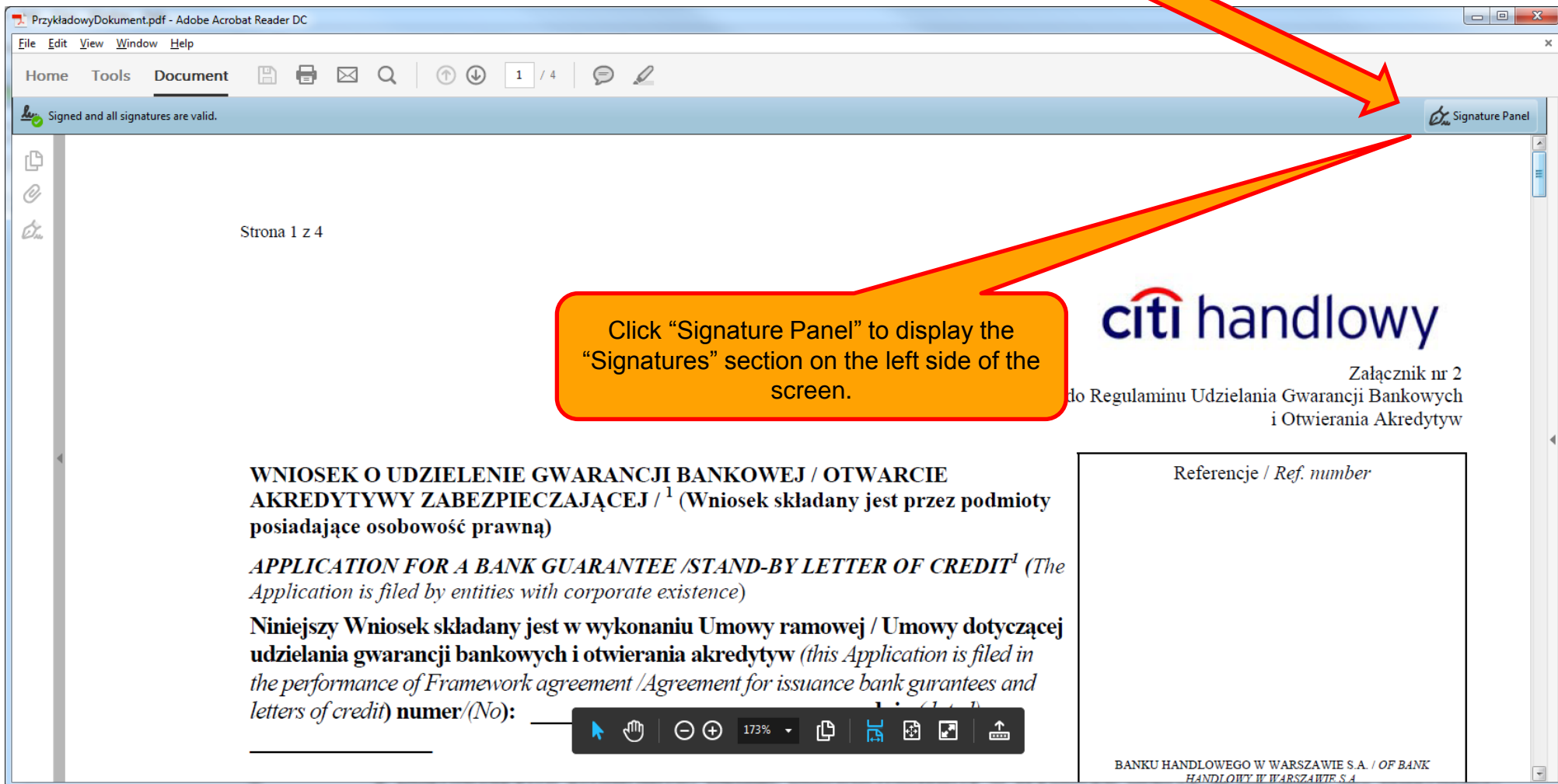
Documents transmitted by Bank Handlowy w Warszawie S.A. (e.g. bank guarantees) bear qualified signatures.

In order to verify a signature in an electronic document, the recipient should check:

- **Identity** of the person who signed the document (***should be:** First name and surname, according to the letter of attorney issued by Bank Handlowy w Warszawie S.A.)*)
- **Signature validity, i.e.:**
 - **Status** (***should be:** Signature is VALID*)
 - Indication of the entity on **whose behalf the document is signed** (***should be:** Bank Handlowy w Warszawie S.A.)*)
 - **Name of the issuer** of the qualified **certificate** (***should be:** Krajowa Izba Rozliczeniowa/National Clearing House*)

Introduction

In order to verify a signature in a PDF document, open the Signature Panel in Adobe Reader.



The screenshot shows the Adobe Acrobat Reader DC interface. The window title is "PrzykładowyDokument.pdf - Adobe Acrobat Reader DC". The menu bar includes "File", "Edit", "View", "Window", and "Help". The toolbar shows "Home", "Tools", and "Document" tabs, along with icons for file operations and navigation. A status bar at the top indicates "Signed and all signatures are valid." and "1 / 4". The main content area displays "Strona 1 z 4" and the "citi handlowy" logo. A yellow callout box with a red border points to the "Signature Panel" icon in the top right corner, containing the text: "Click 'Signature Panel' to display the 'Signatures' section on the left side of the screen." The document text includes: "WNIOSEK O UDZIELENIE GWARANCJI BANKOWEJ / OTWARCIE AKREDYTYWY ZABEZPIECZAJĄCEJ / ¹ (Wniosek składany jest przez podmioty posiadające osobowość prawną)", "APPLICATION FOR A BANK GUARANTEE /STAND-BY LETTER OF CREDIT¹ (The Application is filed by entities with corporate existence)", and "Niniejszy Wniosek składany jest w wykonaniu Umowy ramowej / Umowy dotyczącej udzielania gwarancji bankowych i otwierania akredytyw (this Application is filed in the performance of Framework agreement /Agreement for issuance bank gurantees and letters of credit) numer/(No):". A table with the header "Referencje / Ref. number" is visible on the right. The footer contains "BANKU HANDLOWEGO W WARSZAWIE S.A. / OF BANK HANDLOWY W WARSZAWIE S.A." and the "citi handlowy" logo.

1. Check the identity of signers

1. Details of persons who signed the document

2. View of the signature indicated in the panel on the left (above): facsimile and details of the electronic signature.

3. Click the signature frame to display details.

2. Check the validity of signatures

PrzykładowyDokument.pdf - Adobe Acrobat Reader DC

File Edit View Window Help

Home Tools Document

Signed and all signatures are valid.

Signatures

Validate All

Rev. 1: Signed by Ka [redacted]

1 Miscellaneous Change(s)

Rev. 2: Signed by Ar [redacted]

Signature Validation Status

Signature is VALID, signed by Kat [redacted]

- The document has not been modified since this signature was applied.
- The signer's identity is valid.

Signature Properties... Close

Miejsce i data / Place and date

pieczęć firmowa, imię i nazwisko osób/osoby podpisującej i jej podpis(s)³
Stamp, name and surname of authorized person, signature(s)³

Informacji udziela:

Tel.:

Phone:

WYPEL尼亚 BANK / FOR BANK USE ONLY

WERYFIKOWANY PODPIS / SIGNATURE VERIFIED INNE / OTHER

osoby upoważnionej przez Bank

Wskazujące wypełnienia/Filling guidelines

- 1 Niepotrzebne skreślić / Delete as applicable
- 2 Nie dotyczy Akredytywy / Gwarancji wysyłanej komunikatem SWIFT / not concern the Letter of Credit / the Guarantee transmitted by SWIFT
- 3 Podpisy osób upoważnionych zgodnie z KRS, o ile nie złożono odrębnego pełnomocnictwa / Signature(s) of authorized representatives - as per the National Court Register, unless a separate Power of Attorney has been provided

Ka [redacted] PEŁNOMOCCNIK
SZW D 14569

Elektronicznie podpisany
przez Ka [redacted]
Data: 2017.05.19 09:45:44
+02'00'

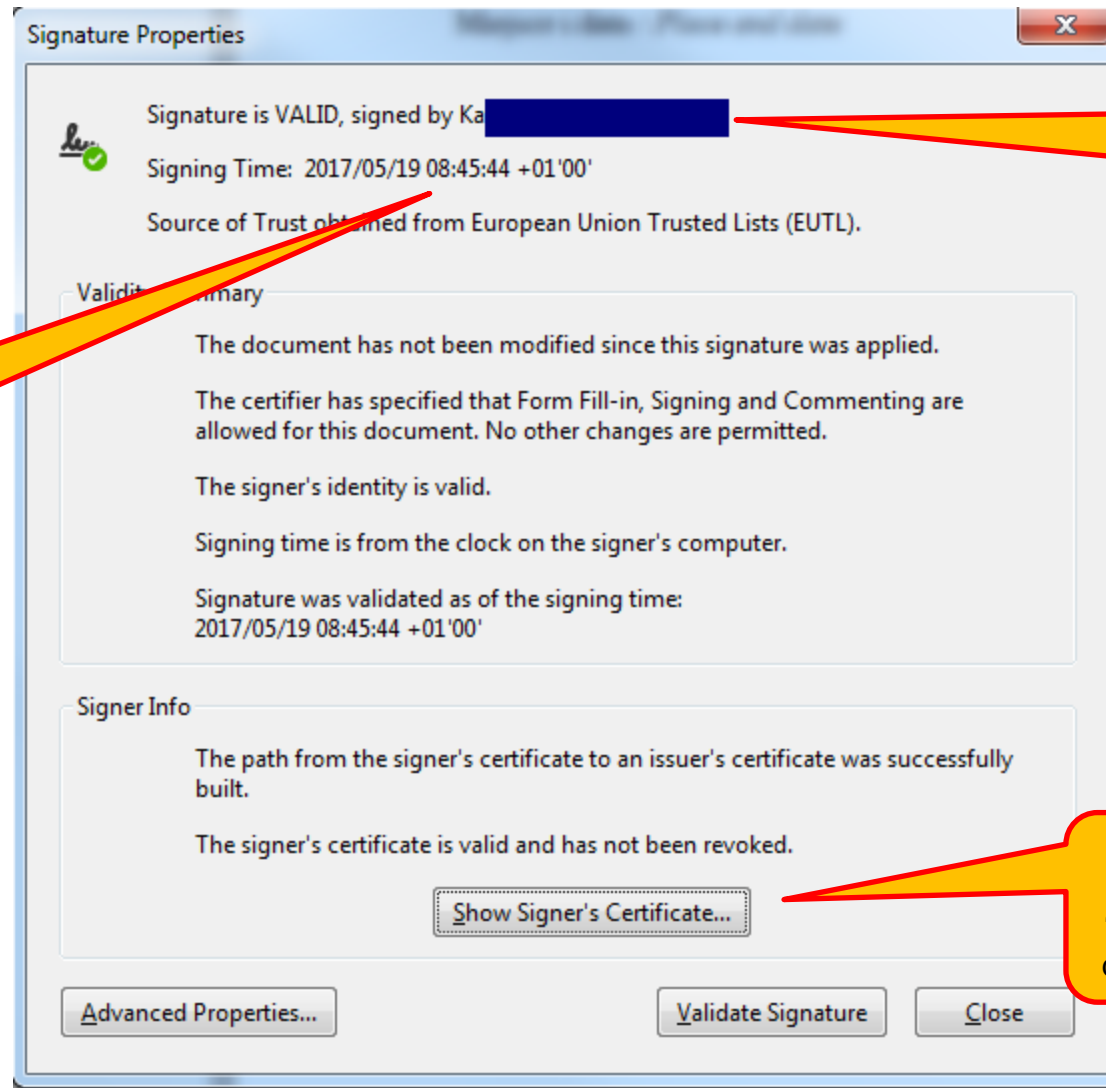
Ar [redacted] PEŁNOMOCCNIK
SZW D 3391

Ar [redacted]
2017.05.19 09:47:57
+02'00'

1. Signature details: indication of a person who signed the document and information on the signature validity.

2. Click "Signature properties" to display more information about the signature.

3. Check the validity of signatures – continued



1. Signature details: indication of a person who signed the document and information on the signature validity.

2. Exact time of signing by the person indicated above.

3. Information about the signer's certificate. Click "Show Signer's Certificate" to display additional information.

4. Check details of the signer's certificate

PrzykładowyDokument.pdf - Adobe Acrobat Reader DC

File Edit View Window Help

Home Tools Document

Signed and all signatures are valid.

Signatures

Validate All

Rev. 1: Signed by Katarzyna...

1 Miscellaneous Change

Rev. 2: Signed by Anna...

Informacji udziela:
For information contact:

Tel.:
Phone:

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VERIFIED INNE / OTHER

4. Repeated: Signer's first name and surname

3. Signer's first name and surname.

5. Indication of the entity on whose behalf the document is signed (Bank Handlowy w Warszawie S.A.).

6. Name of the issuer of the qualified certificate (Krajowa Izba Rozliczeniowa/National Clearing House).

2

Export...

Show Signer's Certificate...

Validate Signature

Close

Advanced Properties...

PEŁNOMOĆNIK
SZW D 30381

An [redacted]
2017.05.19 09:47:57
+02'00'

ANK
89

Data: 2017.05.19 09:45:44
+02'00'

BANK HANDLOWY W WARSZAWIE S.A.; 00-923 Warszawa; ul. Senatorska 16; Sąd Rejonowy dla m.st. Warszawy w Warszawie, XII Wydział Gospodarczy Krajowego Rejestru Sądowego, nr KRS 000 000 1538; NIP 526-030-02-91; kapitał zakładowy 522.638.400 złotych w pełni opłacony.

Important information

Should you have any doubts about the authenticity of a signature in a document, please contact the Bank.

InfoTrade

tel. 0 801 258 369

infotrade@citi.com

CitiDirect Technical Assistance

tel. 0 801 343 978, +48 (22) 690 15 21

Monday through Friday, 8.00 a.m. – 5.00 p.m.

helpdesk.ebs@citi.com



The logo for Citi Handlowy features the word "citi" in a lowercase, sans-serif font with a red arc above the letters "i" and "t". To the right of "citi" is the word "handlowy" in a larger, lowercase, sans-serif font. A registered trademark symbol (®) is located at the top right of the word "handlowy".

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