1

PROCESSING AGREEMENT

Last update: 1-1-2023

The Parties:

Customer as defined in the Conditions, this being the company the users of which use the Software, hereinafter referred to as "**Controller**",

and

The private company with limited liability Stiply B.V., the registered office of which is located at Oortlaan 2 in (6716WD) Ede, hereinafter referred to as: "**Processor**",

hereinafter referred to collectively as "**Parties**" or separately as "**Party**",

Taking into consideration that:

1.   The Processor has developed Software as defined below, allowing simple signing of documents electronically;

2.   The Processor entered into a User Agreement with the Controller, as defined below, on the basis of which the Controller (or others on its behalf) is (are) entitled to use the Software;

3.   If the Controller uses the Software or allows it to be used, Personal Data, as defined below, are processed;

4.   The Controller qualifies as 'controller' within the meaning of Section 4 subsection 7 of the General Data Protection Regulation (Regulation (EU) 2016/679)
(hereinafter: "GDPR");

5.   If the Controller uses the Software or allows it to be used, the Processor will then process these Personal Data with the Software by order of the Controller;

6.   For this processing of data, the Processor qualifies as 'processor' within the meaning of Section 4 subsection 8 of the GDPR;

7.   Having regard to the provisions Section 28 of the GDPR, the Parties wish to make further arrangements concerning the conditions of the processing of Personal Data by the Processor;

8.   The Parties wish to put down In Writing the following arrangements, within the framework of this Agreement.

Declared to have agreed as follows:

1   Definitions

1.1   The following capitalised terms in this Agreement have the following meaning:

Data Subject(s): individual person(s) whose Personal Data the Processor processes for the Controller within the framework of the Agreement, are processed by the Processor, as further specified in **Appendix I**;

Purpose: the purpose or purposes of the processing of Personal Data, as specified in **Appendix I**:

User Agreement: the User Agreement(s) including the General Terms and Conditions applicable entered into between the Controller and the Processor by which the Processor gave the Controller the right to use the Software;

Breach in connection with Personal Data: means a breach of security leading to the accidental or unlawful destruction, loss, alteration, unauthorised disclosure of, or access to, Personal Data transmitted, stored or otherwise processed, within the meaning of Section 4 subsection 12 of the GDPR;

Personal Data: data allowing identification of a natural person through legal means, as described in Section 4 subsection 1 of the GDPR, as further specified in **Appendix I**;

Agreement: the present processing agreement including its Appendices;

In writing: on paper or via electronic means such as e-mail;

Software: the Processor's software allowing the Users to have documents signed electronically.

2 The subject of the processing of Personal Data

2.1 The Controller instructs the Processor to process the Personal Data. The Processor accepts this instruction.

2.2 The Parties will lay down in **Appendix I** and **Appendix II**:

- the way in which the Controller will make the Personal Data available to the Processor;
- the kind of processing operations the Processor will carry out with respect to the Personal Data;
- the Purpose for which the Personal Data is processed;
- the technical and organisational measures which the Processor will take to protect the Personal Data against loss and unlawful forms of processing.

2.3 The Parties confirm that the Controller is fully and solely responsible for the determination of both Purpose and means of the processing of Personal Data.

3 Processor's Obligations and the degree of control

3.1 With respect to the processing of the Personal Data, the Processor will act by written order of the Controller, with due observance of the degree of control over the Personal Data of the Processor as specified in this Agreement. Consequently, without any further instructions on the part of the Controller, the Processor will not process any Personal Data, unless required by law. If statutory regulations make it mandatory upon the Processor to process the Personal Data, the Processor will inform the Controller thereof in writing, in so far as the legal regulation in question allows doing so.

3.2 The Processor applies the security measures referred to in **Appendix II**, which provide for an appropriate security level within the meaning of required level of protection specified in Sections 24 and 28 of the GDPR. The Processor will adapt the security measures specified in **Appendix II** as such that they will continue to provide an adequate level of protection. The Processor will do so both voluntary and at its own expense.

3.3 By signing the Agreement, the Controller accepts that the Processor is allowed to process Personal Data without prior instructions In Writing from the Controller, in so far as this is strictly necessary and proportionate in consideration of the security of both the network and the data. For instance, in the event of a breach in connection with Personal Data, malicious code distribution, and stopping 'denial of service' attacks. The above means that the Processor may process Personal Data when necessary according to the Processor to maintain or restore the safety of the Software and/or the Personal Data, and/or trace technical failures and/or Software or Personal Data errors, for as long as necessary for those purposes.

3.4 The Parties recognise that the processing of Personal Data referred to in Section 3.3 does not have the effect of causing that the Processor may qualify as a Controller within the meaning of the regulatory framework in the matter of the protection of Personal Data.

4 Breach as regards Personal Data ('data breaches')

4.1 The Processor will inform the Controller without unreasonable delay In Writing of an identified breach as regards Personal Data. The information the Processor must provide will, in any case, include the information of the fact that a breach as regards Personal Data has occurred and, if possible, information on:

- The (supposed) nature and cause of the breach as regards Personal Data;
- The (as yet known and/or probable) consequence of the Breach as regards Personal Data;

- The (proposed solution) for the Breach as regards Personal Data;

- The corrective measures that have been taken to limit any possible adverse consequences of the Breach as regards Personal Data as much as possible.

4.2   The Parties agree that for the performance of the information requirement referred to in Article 4.1., the Processor uses the Controller's e-mail address as known to it.

4.3   If it is not possible for the Processor to simultaneously provide the information referred to in Article 4.1., the Processor will endeavour to provide the information on a Breach as regards Personal Data gradually without unreasonable delay. The Controller may ask the Processor questions about this gradual provision of information via the e-mail address security@stiply.nl.

5   The Controller's rights and obligations

5.1   For the protection of the Personal Data and the integrity of the Software, the Controller must assure that the data it wants to upload is free of viruses and/or any harmful codes prior to uploading the data and/or data records.

5.2   If the Controller notices a Breach as regards Personal Data that may be related to the Software, before the Processor does so, it will inform the Processor thereof via the e-mail address security@stiply.nl. The same information requirements apply here as referred to in Article 4.1.

6   The rights of the Data Subjects

6.1   If the Processor receives a request or a question from a Data Subject concerning its Personal Data, the Processor will inform the Controller thereof In Writing so the latter may respond to the relevant request or question. This will enable the Controller to fulfil its duties within the framework of the Data Subject's legal rights, e.g. the right for Data Subjects to have access to and rectification of Personal Data.

6.2   If the Controller is unable to meet your Data Subject's request without the Controller's assistance, the Controller may inform the Processor thereof In Writing.

The Processor will then comply with its assistance to the Controller, e.g. by rectification of Personal Data.

7   Duty of confidentiality of both the Processor and its staff

7.1   The Processor and all persons under its authority having access to the Personal Data will manage these Personal Data with utmost care. At this, they are mindful of confidentiality. This means, among other things, that the persons who are under the Processor's authority, such as staff members, are under a contractual obligation to preserve the confidentiality of Personal Data they take cognizance of.

8   Third parties, sub-processing, and transfer of Personal Data to a third country

8.1   By signing this Agreement, the Controller agrees that the Processor involves the subprocessors as defined in **Appendix I** for the processing operations of Personal Data. These subprocessors are parties which provide the necessary (technical) services to the Processor for the processing of the Software,

8.2   By signing the Agreement, the Controller agrees that the Personal Data is processed by subprocessors outside the European Union, as defined in Appendix I. These subprocessors have made appropriate safeguards to enable transfer to countries outside the European Union.

9   Supervision of the Controller

9.1   The Controller is entitled to perform inspections (or have third parties perform inspections on its behalf) at the Processor, either itself or by means of an independent controller, whether the Processor observes the applicable regulatory framework with regard to the protection of Personal Data. The Processor will be given notice of these audit like inspections timely, at least four weeks in advance, and In Writing. All costs of the audits and/or inspections will be borne by the Controller.

9.2   The Controller may inspect the findings of security reports which have already been carried out at the Processor's offices, in so far as these findings do not contain wordings that will put the protection of Personal Data art risk.

Prior to the inspection, the Controller must commit In Writing to the duties of confidentiality which are to be determined by the Processor.

9.3   In the event of an inspection, the Processor will immediately inform the Controller thereof if, in its opinion, an instruction of the Controller and/or its authorised controller will constitute a violation of the regulatory framework with regard to the protection of Personal Data.

10   Liability

10.1   The Processor will only accept legal or contractual obligations to pay damages in so far as it follows from this Article.

10.2   The Processor will be liable to the Controller only, (a) in the event of a culpable shortcoming of the Processor in the fulfilment of its obligations under this Agreement or, (b) in the event of any wrongful act attributable to the Processor. In both cases, the Processor can only be held accountable for alternative compensation, that is to say, replacement of the value of the performance that has not been provided.

10.3   All liability of the Processor for any other form of damage is excluded, including supplementary compensation in whatever form and compensation of indirect loss or consequential loss or loss due to lost turnover or profit, fines that may be imposed on the Controller, e.g., but not exclusively, by the supervisory authority, losses due to delays, due to loss of data, due to exceeding the delivery terms, theft, loss or damage of data and matters and losses due to information and recommendations given by the Processor the contents of which does not explicitly form a part of the Processor's duties.

10.4   The amount of any compensation payable by the Processor in the event of liability, in this respect including both all direct and indirect losses, as well as commercial interest rate, is limited to no more than the amount of the compensation actually paid by the Controller to the Processor for using the Software in the month prior to the occurrence of the damage (exclusive of VAT), inclusive of interest.

If this does not stand up in court, the level of any compensation payable by the Processor in the event of liability, in this respect including both all direct and indirect losses, as well as interest rate, is limited to no more than the level of the remuneration actually paid for using the Software in the year prior to the occurrence of the damage (exclusive of VAT), inclusive of interest. If any of the limitations of liability as stated in this Article do not stand up in court for whatever reason, the Processor's liability for the total damage, in this respect including both direct and indirect damage as well as interest, is limited to an amount of € 5,000 (in words: five thousand EUR). If this does not stand up in court, the Processor's liability for the total loss, in this respect including both direct and indirect losses, will never exceed the amount which the Processor's liability insurance will pay in this particular case.

10.5   Liability on the part of the Processor for an attributable failure to comply with the Agreement only arises if the Controller gives the Processor proper notice of default without delay In Writing, while providing it with a reasonable term to remedy the failure, and the Processor remains in default as regards compliance with its obligations after that term as well. The notice of default must include a description of the failure that is as detailed as possible so that the Processor is able to respond adequately.

10.6   The liability limitations set out in the Articles 10.2 up to and including 10.4 do not apply in case of premeditation or gross negligence on the part of the Processor.

10.7   The Controller will indemnify the Processor against all third-party claims related to the implementation of the Agreement.   This means that the Controller will indemnify the Processor against all actions, proceedings or claims which are, or will be, brought against the Processor by the supervisory authority, the Data Subjects or third parties and relate to the Agreement, the processing of Personal Data and/or the control and/or a breach in connection with Personal Data caused by or attributable to the Controller. The Controller will bear any and all costs which arise therefrom or are in connection therewith, including all costs of legal assistance and the Processor's total damage.

11 Duration and termination

11.1 The duration of this Agreement is equal to the duration of the User Agreement concluded between the Parties, including any extensions thereof. Early cancellation of this Agreement apart from the User Agreement is not possible.

11.2 This Agreement ends by operation of law upon the termination of the User Agreement, for whatever reason. The termination of this Agreement will not relieve the Parties from their obligations arising from this Agreement, which, by their nature, are designed to survive termination. These obligations also include obligation arising from the provisions with regard to confidentiality (Article 7), liability (Article 10) and applicable law (article 14).

11.3 The Processor may terminate the Agreement with immediate effect if the Controller uses the Software inappropriately, entirely at the discretion of the Processor, without such leading to any liability of the Processor nor to the right to restitution of prepaid compensations by the Controller.

11.4 The Processor may terminate this Agreement In Writing without any prior notice and with immediate effect, from the day that:

- the Controller's bankruptcy is petitioned for or the Controller files for its bankruptcy;
- the Controller is declared bankrupt;
- the Controller is granted a suspension of payment or makes an arrangement with its creditors;
- the Controller loses the right to dispose of (a substantial part of) its assets, for example as a result of attachment;
- the Controller goes into liquidation, or a claim for the dissolution of the Controller is made, or a dissolution decision with respect to the Controller has been or is taken unless there is a legal successor;
- the Controller fails to comply, whether fully or partially, with any legal or contractual obligation;
- the Controller fails to comply, whether fully or partially, with its payment obligations under the User Agreement and/or another agreement vis-à-vis the Processor.

11.5 To invoke the right to terminate this Agreement does not affect the Processor's right to compensation.

12 Handling personal data at the termination of the User Agreement and the Agreement

12.1 The Controller will instruct the Processor In Writing how to handle the Personal Data after termination of the User Agreement and/or this Agreement. This means that within a reasonable time following expiration or ending, termination or cancellation of the User Agreement and/or this Agreement - at the choice of the Controller - the Personal Data will erase the Personal Data or return them to the Controller. The Processor will remove existing copies in the process unless the storage of the Personal Data is required by law. The Controller will bear the reasonable costs of returning the Personal Data and/or the document in which Personal Data is laid down.

12.2 The Processor will inform the subprocessors of the Controller's instructions, so they may also erase or return the Personal Data unless the law is against it.

13 Miscellaneous

13.1 Any amendment to this Agreement or any additions thereto will only be valid if they have been agreed In Writing.

13.2 If any provision of this Agreement is found to be or to become invalid, voidable or otherwise unenforceable, the other provisions of this Agreement will retain their full effect. In these circumstances, the Parties will in good faith enter into negotiations to replace any void, voidable or otherwise unenforceable provision by an enforceable alternative provision, whereby the Parties will to the extent possible take into account the purpose and purport of the void, voidable or otherwise unenforceable provision.

13.3 This Agreement puts into words the only arrangements made between the Parties in respect of the processing of Personal Data by the Processor and replaces all previous agreements between the Parties made either In Writing or orally.

14   Applicable law and competent court

14.1   This Agreement, as well as all agreements and other legal acts resulting thereof or related thereto, is governed exclusively by the laws of the Netherlands.

14.2   All disputes, including those which only one of the Parties considers as such, resulting from or related to the (implementation) of this Agreement and/or any agreements resulting thereof or related thereto, as well as other legal acts, which cannot be settled by friendly consultations, will be settled by the competent judicial authority in Utrecht.

As signed in Ede,

On behalf of the Processor

J.W. ter Steege

J.W. ter Steege
Directeur

Appendix I – Description of the processing of Personal Data

The nature and purposes of the processing of Personal Data

The Processor processes the Personal Data by order of the Controller for the following purposes:

1. The enable use of the Software

The Processor processes the Personal Data of the Controller (customer) and its users, namely: persons under its authority such as staff members and/or contracted external workers, so these users may login to the Software and therefore work with the Software. The Controller gets a (visual) insight into its data, including Personal Data, through the dashboard offered by the Software.

2. To enable signatories to sign their documents electronically

The Processor processes Personal Data of signatories the users will add. These signatories may sign documents of users electronically via the Software. Personal Data of the signatories are processed during this process.

3. To allow for the maintenance and the continued development of the Software Apart from that, the Processor continues to develop and maintain the Software. During this work, the Processor may come into contact with Personal Data.

The type of Personal Data

The following Personal Data are processed within the framework of the aforementioned processing purposes.

Of customers

- First and last names of contacts
- Positions of contacts
- E-mail addresses of contacts
- (Business) telephone number of contacts
- Company details (name of the company, place of business, Ch. of Comm. No., VAT number)

- Subscription details and payment arrangements
- Bank and billing data (e.g. IBAN number, name details, BIC code, mandate number, mandate date)

Of Users of the Software

- First and last names
- E-mail address
- Department
- Telephone number (when using a two-factor authentication)
- Location (country)
- Browser
- IP address

Of signatories

- E-mail address(es)
- First and last name of the signatory, as far as entered during the signing process .
- The signature(s) and/or initial(s) placed with the Software;
- Any data relating to the signatory included the uploaded document;
- Other data the signatory fills out in the entry fields on the document. It depends on the users which data are to be filled out in a certain document;
- Any data the user included in the message to the signatories which may be read in the mail to the signatories;
- IP address(es);
- Geolocation(s), provided that the device / browser on which the website of the Software is viewed makes it possible and/or unless so authorised by signatory.
- Information on the signatory's device of the computer, e.g. the operating system and the browser used;

- Times with regard to (i) the moment that the mail with the sign link is opened and/or (ii) the moment that the document itself is opened and (iii) the moment that the document is signed.
- The signatory's language preferences, as user defined.
- If the user requests so: a code that is either by telephone or per text message made available to the signatory and in case of a text message code a (mobile) telephone number is also processed;
- If the user uses a digital collection module and the user asks the signatory for a direct debit mandate;
  - o   Name, IBAN account number, account name and reference of the signatory;
  - o   The information of the signatory's bank: ID, name, country, address, trade name.
- If the user uses an iDIN module and the user asks the signatory for an iDIN authentication:
- Last name, date of birth; If the user uses an PiM module and the user asks the signatory for an PiM authentication:
  - o   Last name, date of birth;

The categories of Data Subjects

The Personal Data refer to information of or about natural persons under the Controller's authority, such as staff and or signatories.

Duration of the processing of Personal Data

Natural persons under the authority of the Controller

Personal Data of natural persons under the authority of the Controller are kept for the duration of the User Agreement. These are almost always *users* using the Software. These Personal Data will be removed no later than within three months after termination of the User Agreement. Database backups still containing these data will still be kept for a maximum of 30 days and then removed permanently.

Signatories

Personal Data of signatories will be depersonalised definitively between 60 and 90 days *after* signing the document in question Database backups still containing these data will be kept for no

more than another 30 days and then removed permanently. Stored documents containing Personal Data of signatories will be removed from the servers between 60 and 90 days *after* signing the document in question. The backup of the document will still be kept for no more than another 90 days before being removed permanently. Thus, a document may be kept for not more than 180 days.

Method of making available and the processing operations

The Controller will make Personal Data available to the Processor by using the Software. Within this context, the Software offers the opportunity to enter data through a web interface (available on any device such as a laptop or iPad) which are then processed through the Software by the Processor. The Controller cannot provide the Processor with Personal Data in any other way than by using the Software, or - in exceptional situations - in a manner indicated by the Controller, in as far as the envisaged procession operation is in line with the provisions of this Agreement on processing Personal Data.

Subprocessors

Following Article 8.2 of the Agreement, the following Subprocessors process Personal Data originating from the Controller:

All data (including those of the signatories)

- o Amazon Inc. (hosting, data storage)
- o Mailgun LLC (automated sending of e-mails)
- o Apilayer GmbH (log-in security)
- o TomTom International B.V.
- o MessageBird B.V. (text messaging service)
- o CM B.V. (text messaging service and iDIN supplier)
- o Easy Systems B.V.

Separate processing agreements have been concluded with all Sub processors. Sub processors will have a least the same level of assurance.

Amazon, Inc.

The Processor's Software is hosted on the Amazon hosting platform in a hypermodern data centre in Frankfurt, Germany. In addition to this, the Processor ensures that both the Software and the

database are backed up on a daily basis both in Frankfurt and in the Amazon data centre in Paris, France.

Amazon is a company based in the United States. Amazon guarantees that personal data stored in Europe will never be transported to the United States unless it is required to do so by law. Should any personal information be transported to the United States, Amazon guarantees that the same strict data processing in the United States is subject to the same strict privacy regime as in Europe. In addition, Processor has entered into an agreement with Amazon based on the so-called Standard Contractual Clauses or SCC approved by the European privacy regulators.

- You can check how Amazon guarantees the protection of personal data via the following link:
https://aws.amazon.com/compliance/data-privacy-faq/
https://aws.amazon.com/compliance/eu-data-protection/

Organizational and technical measures are also in place to minimize data transfer or access outside Europe. Information about these measures can be read in our white paper NEXT cloud services Stiply

Mailgun LLC

Mailgun is a company based in the United States. Processor uses Mailgun's services to reliably send large volumes of emails via an API. Processor only uses Mailgun's European servers. Mailgun guarantees that personal data stored in Europe will never be transported to the United States unless it is required to do so by law. Should personal data nevertheless be transported to the United States, Mailgun guarantees that the same strict privacy regime applies to that data processing in the United States as in Europe. In addition, Processor has entered into an agreement with Mailgun based on the so-called Standard Contractual Clauses or SCC that have been approved by the European privacy regulators

- Through the following link, it is possible to read how Mailgun guarantees the protection of personal data: https://www.mailgun.com/privacy-policy

Apilayer GmbH

Apilayer is an Austrian company providing services for linking IP addresses to a country. Stiply uses these services for login security. A Processing Agreement has been entered into with apilayer.

- The following link enables you to read how apilayer guarantees the protection of personal

data: https://ipstack.com/privacy

TomTom International B.V.

TomTom is a Dutch company with which Stiply determines the location of the signatory, providing that the signatory allows this while signing. This location is then processed in the supporting document.

The following link enables you to read how TomTom guarantees the protection of personal data:https://www.tomtom.com/nl_nl/privacy/

MessageBird B.V.

MessageBird B.V. (formerly Mobile Tulip B.V.) is a company based in the Netherlands doing business as MesssageBird. The Processor uses the MessageBird API to have text messages sent. For that reason, the telephone number of a signatory obliged to identification per text message is passed on to MessageBird. A Processing Agreement has been entered into with MessageBird.

- The following link enables you to read how MessageBird guarantees the protection of personal data: https://www.messagebird.com/en/security
  https://www.messagebird.com/en/privacy

CM B.V.

CM B.V. is a company based in the Netherlands. The Processor uses the CM API to have text messages sent. For that reason, the telephone number of a signatory obliged to identification per text message is passed on to CM. CM also supplies the authentication method iDIN, through which signatories may identify themselves. In that capacity, the signatory's bank provides the last name and the date of birth of the supplier to the Processor via the API of CM.

 A Processing Agreement has been entered into with CM.

- The following link enables you to read how CM guarantees the protection of personal data:
  https://www.cm.com/nl-nl/over-cm/security-compliance

Easy Systems B.V.

Easy Systems B.V. Easy systems BV is the cloud partner of Stiply, based in Ede, and provides various technical processes related to the cloud environment on behalf of Stiply. A processing agreement has been signed with Easy systems and Easy Systems is ISO 9001, ISO 27001 and ISO 27017 certified. Substantive information about these certifications can be read at:

https://www.easysystems.nl/over/veiligheid-en-isocertificering

Appendix II: – security measures taken

The Processor takes the protection of the Personal Data very seriously and takes the appropriate steps to eliminate misuse, loss, unauthorised access, accidental data disclosure and unauthorised modification.

- **Firewall**: The Processor uses adequate firewalls and other appropriate security measures;
- **TLS (formerly SSL)**: The Processor sends the Personal Data (and all other data) always via an AES256-SHA encrypted connection.
- **Secure data storage:** documents are stored in fully encrypted form;
- **Data security during transport and remote access:** The Processor only uses remote log on to the systems of Customers via a secure connection and ensures that the Personal Data are encrypted during transport.
- **Multi-Factor authentication:** to the extent possible, login in multiple factors is used for all secured systems (multi-factor authentication), where, for instance, an extra code is required before being able to log in. Multi-factor authentication is used, e.g., at some subprocessors.
- **DKIM and SPF:** two internet standards used by the Processor in order to avoid that users receive e-mails containing viruses, e-mails which are spam or intended to obtain personal (login)data on behalf of the Processor.
- **Security test / penetration test:** The Processor has the Software checked for security issues by an external security specialist regularly, at least two-yearly.
- **Authorities:** The Processor has taken measures in the field of authorities and access restrictions.
- **Resource exhaustion:** The Processor takes measures against the loss of Personal Data caused by too much or too little capacity of the systems.
- **Recovery plan:** The Processor has a recovery plan aiming at restoring both its services and the availability to the Personal Data as soon as possible after a disaster has occurred.
- **Additional cloud focused measures:** can be reviewed in our whitepaper NEXT cloud services Stiply on the privacy and conditions page: https://www.stiply.com/privacy-and-terms

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Bewijsdocument

Dit bewijsdocument bevat de gegevens van het ondertekenverzoek en een log van het traject dat de ondertekenaars tijdens het traject van het ondertekenverzoek Verwerkersovereenkomst_EN-def.pdf hebben doorlopen.

Algemene informatie

Ondertekenverzoek	Verwerkersovereenkomst_EN-def.pdf
Sjabloon	-
Aangemaakt door	Erik van Doorn
Aangemaakt op	woensdag 11 januari 2023 17:21
Verzonden op	woensdag 11 januari 2023 17:22
Ondertekentermijnen	2 weken
Aantal ondertekenaars	1
Bericht aan ondertekenaars	Goedemiddag Jan Willem,Zou jij deze nieuwe versie van de verwerkersovereenkomst willen ondertekenen?Groeten,Erik

Meegestuurde voorwaarden

Meegestuurde bijlagen

Documenten

Naam	Hash-code
Verwerkersovereenkomst_EN-def.pdf	-

Ondertekentraject

Ondertekenaar	Datum en tijdstip	Actie	Waarde	IP-adres	Locatie (bij benadering)	Systeem
Jan Willem ter Steege	woensdag 11 januari 2023 17:23	Verzoek verzonden	janwillem@stiply.nl			
Jan Willem ter Steege	woensdag 11 januari 2023 19:16	Document geopend	Verwerkersovereenkomst_EN-def.pdf	109.37.157.27		mozilla/5.0 (iphone; cpu iphone os 16_2 like mac os x) applewebkit/605.1.15 (khtml, like gecko) version/16.2 mobile/15e148 safari/604.1
Jan Willem ter Steege	woensdag 11 januari 2023 19:16	Document ondertekend	Akkoord met de inhoud van het document: Verwerkersovereenkomst_EN-def.pdf			
Jan Willem ter Steege	woensdag 11 januari 2023 19:16	Alle documenten ondertekend				

Dit bewijsdocument is automatisch gegenereerd op woensdag 11 januari 2023 19:16