

Audit Summary for Contrato de Servicios Indirectos_2025 Update 18.09.25

Report Time	Agreement Name	Document Created Time
23/09/2025 08:21:22 (GMT)	Contrato de Servicios Indirectos_2025 Update 18.09.25	23/09/2025 07:28:18 (GMT)
Document Created By	Document Sent Time	Transaction ID
Maria Elena Aragon (mariaelena.aragon@selecta.com)	23/09/2025 07:32:43 (GMT)	26600fd0-a123-405d-889e-b2532e4adf0d
Documents	Recipients	Document Status
Contrato de Servicios Indirectos_2025 Update 18.09.25.docx A3878 (2ª rev) - Selecta.pdf	Oscar Aragón (oscar.aragon@selecta.com), Jeronimo Corral (jeronimo.corral@selecta.com)	Completed
Document Status Action Time	Number of Signatures	Number of Initials
23/09/2025 08:21:16 (GMT)	6	0
Number of Stamps	Number of Pages in Document	CC Users
0	13	-

Audit Events

- Document created by Maria Elena Aragon (mariaelena.aragon@selecta.com)

Time	IP Address	Geolocation	Browser	OS
23/09/2025 07:28:18 (GMT)	104.28.224.82	-	Edge 140	Windows 10

- Document emailed by Maria Elena Aragon (mariaelena.aragon@selecta.com)
Sent to - Oscar Aragón (oscar.aragon@selecta.com)

Time	IP Address	Geolocation	Browser	OS
23/09/2025 07:32:45 (GMT)	104.28.224.82	-	Edge 140	Windows 10

- Email link authenticated by Oscar Aragón (oscar.aragon@selecta.com)

Time	IP Address	Geolocation	Browser	OS
23/09/2025 07:36:53 (GMT)	91.126.71.218	-	Mobile Safari 18	iOS 18

- Document viewed by Oscar Aragón (oscar.aragon@selecta.com)

Time	IP Address	Geolocation	Browser	OS
23/09/2025 07:36:54 (GMT)	91.126.71.218	-	Mobile Safari 18	iOS 18

- Certinal eSign Terms of Use, User Disclosure and Privacy Policy associated with this document have been agreed by Oscar Aragón (oscar.aragon@selecta.com)

Time	IP Address	Geolocation	Browser	OS
23/09/2025 07:37:39 (GMT)	91.126.71.218	-	Mobile Safari 18	iOS 18

- Document eSigned and approved by Oscar Aragón (oscar.aragon@selecta.com)
Signature Method - Signature Typed (Pre-Saved)
Apply this Signature at all places: Yes

Time	IP Address	Geolocation	Browser	OS
23/09/2025 07:37:39 (GMT)	91.126.71.218	-	Mobile Safari 18	iOS 18

- Document emailed
Sent to - Jeronimo Corral (jeronimo.corral@selecta.com)

Time	IP Address	Geolocation	Browser	OS
23/09/2025 07:37:46 (GMT)	-	-	-	-

- Email link authenticated by Jeronimo Corral (jeronimo.corral@selecta.com)

Time	IP Address	Geolocation	Browser	OS
23/09/2025 07:59:07 (GMT)	104.28.192.83	-	Chrome 140	Windows 10

- Document viewed by Jeronimo Corral (jeronimo.corral@selecta.com)

Time	IP Address	Geolocation	Browser	OS
23/09/2025 07:59:08 (GMT)	104.28.192.83	-	Chrome 140	Windows 10

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Time	IP Address	Geolocation	Browser	OS
23/09/2025 08:21:16 (GMT)	104.28.224.82	-	Chrome 140	Windows 10

- Document eSigned and approved by Jeronimo Corral (jeronimo.corral@selecta.com)
Signature Method - Signature Typed (Pre-Saved)
Apply this Signature at all places: Yes

Time	IP Address	Geolocation	Browser	OS
23/09/2025 08:21:16 (GMT)	104.28.224.82	-	Chrome 140	Windows 10

- Final agreement emailed
Sent to - Oscar Aragón (oscar.aragon@selecta.com)
Jeronimo Corral (jeronimo.corral@selecta.com),
Maria Elena Aragon (mariaelena.aragon@selecta.com)

Time	IP Address	Geolocation	Browser	OS
23/09/2025 08:21:21 (GMT)	-	-	-	-

End of Report

Sender Assigned Fields To Recipients

Recipient	Field	Required	PDF Page No.	Value	Activity Time
Oscar Aragón (oscar.aragon@selecta.com)	Field Type: Signature Field Name: Signature	Yes	Page No.:10,12-13	<div>Oscar Aragón</div> <div>Signed on 09/23/2025 09:37:39 (GMT +1:00)</div>	23/09/2025 07:37:39 (GMT)
Jeronimo Corral (jeronimo.corral@selecta.com)	Field Type: Signature Field Name: Signature 2	Yes	Page No.:10,12-13	<div>Jeronimo Corral</div> <div>Signed on 09/23/2025 10:21:16 (GMT +1:00)</div>	23/09/2025 08:21:16 (GMT)

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System Requirements	
RAM Requirements	Minimum: 8GB Recommended: 16GB
Hard Disk Requirements	100GB
Supported Operating system	MAC OS X v11 or later and Windows 8, 10
Supported Browser	<i>*Edge Chromium based browser Recommended</i> Edge Version 81.0.416.58 + Firefox Version 75.0 + Chrome 78.0.3904.97 + Safari 11 +
System Resolution	1920*1080, 1024*768, 1152*864, 1366*768, 1440x900, 2560*1600, 3072*1920
Additional Hardware/Software Requirements	4 Cores (CPU)

Please note that Edge Chromium based browser, Firefox, and Chrome are evergreen browsers with automatic updates. Support is provided for two of their latest stable releases. The supported versions will change as and when they release a new version.

Following are the document formats supported for electronic signature.

- PDF (.pdf)
- Word (.doc and .docx)
- Graphics (.tif, .jpg, .jpeg, .gif, .bmp, and .png)

You are required to have Acrobat® or similar software applications to view electronically signed document.