



Verification of electronic signatures

Instruction for recipients of documents
transmitted in electronic form by Citi
Handlowy

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Bank Handlowy w Warszawie S.A.

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Introduction

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

Documents transmitted by Citi Handlowy (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 Citi Handlowy)
- **Signature validity, i.e.:**
 - **Status (should be :** Signature is VALID)
 - **Name of the issuer** of the qualified certificate (**should be:** *Krajowa Izba Rozliczeniowa/ National Clearing House*)

Important! To confirm, on whose behalf the document was signed, Citi Handlowy may share electronic power of attorney.

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

Signed by / Podpisano przez:
U: [redacted]
Date / Data:
2021-04-26 16:15

Click on the signature frame to see more details

Signed by / Podpisano przez:
An [redacted]
Date / Data:
2021-04-26 16:17

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

Signed by / Podpisano przez:

Signature Validity

Signature is VALID, signed by An [redacted]

- The document has not been modified since this signature was applied.
- The document is signed by the current user.

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

Signature Properties... Close

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Check the validity of signatures – continued

The screenshot shows a 'Signature Properties' dialog box with the following content:

- Signature is VALID**, signed by A [redacted]
- Signing Time:** 2021/04/26 16:17:47 +02'00'
- Source of Trust obtained from European Union Trusted Lists (EUTL).
- This is a Qualified Electronic Signature according to EU Regulation 910/2014
- Validity Summary**
 - The document has not been modified since this signature was applied.
 - The certifier has specified that Form Fill-in, Signing and Commenting are allowed for this document. No other changes are permitted.
 - The document is signed by the current user.
 - Signing time is from the clock on the signer's computer.
 - Signature was validated as of the signing time: 2021/04/26 16:17:47 +02'00'
- Signer Info**
 - The path from the signer's certificate to an issuer's certificate was successfully built.
 - The signer's certificate is valid and has not been revoked.

Buttons at the bottom: **Show Signer's Certificate...**, **Advanced Properties...**, **Validate Signature**, **Close**

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

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

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

Check the validity of signatures – continued

Certificate Viewer

This dialog allows you to view the details of a certificate and its entire issuance chain. The details correspond to the selected entry.

Show all certification paths found

COPE SZAFIR - Kwalifikowany

A [redacted]

Signer's first name and surname.

Repeated Signer's first name and surname.

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

Issued by: COPE SZAFIR - Kwalifikowany
Krajowa Izba Rozliczeniowa S.A.

Valid from: 2021/04/16 08:00:00 +02'00'

Valid to: 2022/04/16 08:00:00 +02'00'

Intended usage: Non-Repudiation

This certificate is Qualified according to EU Regulation 910/2014 Annex I

The private key related to this certificate resides in a Qualified Signature Creation Device (QSCD)

Export...

i The selected certificate path is valid.

The path validation and revocation checks were done as of the signing time:
2021/04/26 16:17:47 +02'00'
Validation Model: Shell

OK

Thank you

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