



# ACS RENEWAL PROCESS TEMPORARY RELEASE PROCESS SIMPLIFICATION

### Context 1. Following the delay recorded by the accreditation service, in the processing of the renewal of ACS products, a procedure for the manual release of the orders has been put into place. Given the volume of orders, it is no longer possible to manage these releases manually (half a day per day dedicated to this task), we therefore request a temporary procedure to be set up in order to avoid orders being blocked when ACS renewal documents are missing. 2. Solution A list of products waiting for renewal certificates has been established and signed in order to be entered in the system. This procedure is defined for a limited period until certification renewal. List of products concerned is attached hereafter. Signature: 15.03.2022 15.03.2022 15.03.2022 Location Antony London Place, Date Place, Date Place, Date DocuSigned by: DocuSigned by: DocuSigned by: Frederic PFELFFER Philippe Harinck 270E42CDE48E4BB. Juergen Gross Philipp Harinck Frederic Pfeiffer General Manager Vice President Sales Vice President Research Hansgrohe France Europe & Development Hansgrohe SE Hansgrohe SE

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Umschlag-ID: 539041B1472C4E2AABA6769DEDBA304D

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Quellumschlag:

Dokumentenseiten: 1 Signaturen: 3

Zertifikatsseiten: 5 Initialen: 0

Signatur mit Anleitung: Aktiviert

Umschlag-ID-Stempel: Aktiviert

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Status: Abgeschlossen

Umschlagersteller:

Marika Bronner Auestraße 5-9

Schiltach, Baden-Württemberg 77761

Marika.Bronner@hansgrohe.com IP-Adresse: 194.140.121.108

Eintragsverfolgung

Status: Original Inhaber: Marika Bronner

15.03.2022 10:04:58

Inhaber: Marika Bronner Standort: DocuSign

Marika.Bronner@hansgrohe.com

Unterzeichnerereignisse Signatur Zeitstempel

Frederic PFEIFFER

frederic.pfeiffer@hansgrohe.fr

Directeur Général

HANSGROHE WASSELONNE SAS

Sicherheitsstufe: E-Mail, Kontoauthentifizierung

(keine)

 Product PFEFF
 Gesendet: 15.03.2022 10:17:05

 Eingesehen: 15.03.2022 14:28:42

 -270E42CDE48E4BB...
 Signiert: 15.03.2022 14:29:10

Signaturübernahme: Vorgegebener Stil

Mit IP-Adresse: 195.81.83.245

Vereinbarung bezüglich elektronischer Unterlagen und Signaturen:

Akzeptiert: 15.03.2022 14:28:42

ID: b773993d-359c-40c9-9a4b-e4ccb78fac59

Juergen Gross

Juergen.Gross@hansgrohe.com

VP Product Development

Hansgrohe SE

Sicherheitsstufe: E-Mail, Kontoauthentifizierung

(keine)

DocuSigned by: 27A8673781494C4...

Signaturübernahme: Vorgegebener Stil

Mit IP-Adresse: 195.81.83.245

Vereinbarung bezüglich elektronischer Unterlagen und Signaturen:

Nicht über DocuSign möglich

Philippe Harinck

Philippe.Harinck@hansgrohe.be

Sicherheitsstufe: E-Mail, Kontoauthentifizierung

(keine)

plulippe Harinck
37DBC31842A94B9...

Signaturübernahme: Vorgegebener Stil Mit IP-Adresse: 154.14.172.148

Gesendet: 15.03.2022 10:17:06 Eingesehen: 15.03.2022 14:45:05 Signiert: 15.03.2022 14:46:48

Gesendet: 15.03.2022 10:17:05

Signiert: 15.03.2022 10:30:56

Eingesehen: 15.03.2022 10:30:47

Vereinbarung bezüglich elektronischer Unterlagen und Signaturen:

Akzeptiert: 15.03.2022 14:45:05

ID: 8cd929b0-2604-4f2f-8c28-127f1ebe8d41

Vor-Ort-Unterzeichner – Ereignisse	Signatur	Zeitstempel
Bearbeiterversandereignisse	Status	Zeitstempel
Beauftragtenversandereignisse	Status	Zeitstempel
Vermittlerversandereignisse	Status	Zeitstempel
Zertifizierter Versand - Ereignisse	Status	Zeitstempel

Kopienereignisse	Status	Zeitstempel	
Zeugen-Ereignisse	Signatur	Zeitstempel	
Notarereignisse	Signatur	Zeitstempel	
Umschlagereignisse – Überblick	Status	Zeitstempel	
Umschlag gesendet	Hash-codiert/verschlüsselt	15.03.2022 10:17:06	
Zertifiziert zugestellt	Sicherheitsprüfung ausgeführt	15.03.2022 14:45:05	
Signiervorgang abgeschlossen	Sicherheitsprüfung ausgeführt	15.03.2022 14:46:48	
Abgeschlossen	Sicherheitsprüfung ausgeführt	15.03.2022 14:46:48	
Zahlungen	Status	Zeitstempel	
Vereinbarung bezüglich elektronischer Unterlagen und Signaturen			

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