Petiet
ADMINISTRATIEKANTOOR

Stichting Akvo

established in Amsterdam

Financial report 2025

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Petiet
ADMINISTRATIEKANTOOR

Financial report

To the Management of Akvo
Stichting Akvo
Nieuwezijds Voorburgwal 162
1012SJ Amsterdam

Amsterdam, 2 April 2026

Dear members of the Executive Board,

Hereby we report on our activities regarding the financial statements of your company for the year 2025.

Compilation Report

The financial statements of Stichting Akvo at Amsterdam have been compiled by us using the information provided by you. The financial statements comprise the balance sheet as at 31 December 2025 and the profit and loss account for the year 2025 with the accompanying explanatory notes. These notes include a summary of the accounting policies which have been applied. This compilation engagement has been performed by us in accordance with Dutch law, including the Dutch Standard 4410, "Compilation engagements", which is applicable to accountants. The standard requires us to assist you in the preparation and presentation of the financial statements in accordance with Part 9 of Book 2 of the Dutch Civil Code. To this end we have applied our professional expertise in accounting and financial reporting.
In a compilation engagement, you are responsible for ensuring that you provide us with all relevant information and that this information is correct
Therefore, we have conducted our work, in accordance with the applicable regulations, on the assumption that you have fulfilled your responsibility. To conclude our work, we have read the financial statements as a whole to consider whether the financial statements as presented correspond with our understanding of Stichting Akvo. We have not performed any audit or review procedures which would enable us to express an opinion or a conclusion as to the fair presentation of the financial statements. During this engagement we have complied with the relevant ethical requirements prescribed by the "Verordening Gedrags- en Beroepsregels Accountants" (VGBA, Dutch Code of Ethics). You and other users of these financial statements may therefore assume that we have conducted the engagement in a professional, competent and objective manner and with due care and integrity and that we will treat all information provided to us as confidential.

Administratiekantoor Petiet
on behalf of,

Frank Petiet

Results

Development of income and expenses

As presented in the income statement, the net result for 2025 amounts to € -113,170 (2024: € -57,901).

	2025		2024	
	€	%	€	%
Net revenue	2,126,179	100.0	2,559,471	100.0
Gross margin	**2,126,179**	**100.0**	**2,559,471**	**100.0**
Employee benefits				
Wages and salaries	1,792,025	84.3	2,053,333	80.2
Social security contributions	94,965	4.5	86,880	3.4
Pension costs	27,315	1.3	26,306	1.0
Amortisation, depreciation and impairment				
Depreciations of tangible assets	2,273	0.1	2,773	0.1
Other operating expenses				
Other personnel related expenses	72,597	3.4	76,550	3.0
Accommodation costs	62,940	3.0	70,394	2.8
Sales related expenses	6,342	0.3	8,622	0.3
Office related expenses	147,621	6.9	179,550	7.0
General expenses	-275	-0.0	105,205	4.1
Sum of expenses	**2,205,803**	**103.7**	**2,609,613**	**102.0**
Operating result	**-79,624**	**-3.7**	**-50,142**	**-2.0**
Financial income and expense	-33,546	-1.6	-7,759	-0.3
Result	**-113,170**	**-5.3**	**-57,901**	**-2.3**

Ratios results

Revenue and margin

	2025	2024
	%	%
Turnover (index)	83.1	100.0
Gross margin (gross margin / net revenue)	100.0	100.0
Net margin (net result / net revenue)	-5.3	-2.3

Financial position

Capital structure

Below we provide an analysis of your company's financial position. Note that the balance sheet items can fluctuate during the course of the year and the value as at the balance sheet date could deviate considerably from any randomly chosen date in the financial year. This might have influenced the impact on ratios had another date been selected.

	31 December 2025	31 December 2024
	€	€
Available in the long term		
Equity	27,629	126,631
Non-current liabilities	631,725	760,214
	659,354	**886,845**
Committed in the long term		
Property, plant and equipment	3,368	5,641
Financial assets	3,122	-288
Non-current assets	**6,490**	**5,353**
Working capital	**652,864**	**881,492**

A statement of the working capital has been prepared based on the above summary. Working capital is defined as all current assets less current liabilities. The amount of working capital provides information on the liquidity position of the company.

Working capital

Working capital is defined as the total of current assets minus short-term liabilities. Based on the balance sheet, a statement of the working capital can be provided:

	31 December 2025	31 December 2024
	€	€
Receivables	245,773	486,396
Cash and cash equivalents	989,165	698,168
Current assets	**1,234,938**	**1,184,564**
Current liabilities	582,074	303,072
Working capital	**652,864**	**881,492**

Ratios financial position

Liquidity

The liquidity – defined as the ratio of current assets divided by current liabilities – shows to what extent the company is able to settle its financial liabilities in the short term. The ratios presented below provide insight into the company's liquidity.

	2025	2024
	key figure	key figure
Current ratio (current assets / current liabilities)	2.12	3.91
Quick ratio (current assets minus inventories / current liabilities)	2.12	3.91

Solvency

The solvency – defined as the ratio of the equity divided by the liabilities or, alternatively, the ratio of equity divided by the sum of equity and liabilities – shows the resilience of the company. General principles for the solvency level are not available, as this depends on the nature of the company. The ratios presented below provide insight into the company's solvency.

	2025	2024
	%	%
Solvency ratio I (equity / equity and liabilities)	2	11
Solvency ratio II (equity / liabilities)	2	12

Turnover

	2025	2024
	days	days
Turnover of debtors (receivables / net sales x 365)	42	68

Profitability

The earning capacity of the equity consists of an interest allowance for the use of the equity and an allowance for taking risks (entrepreneurs' risk). The ratios presented below provide insight into the earning capacity of the equity in the company.

	2025	2024
	%	%
Return on equity (result after tax / average equity)	-146.7	-37.2

Historical summary

Results

	2025	2024
	€	€
Net revenue	2,126,179	2,559,471
Gross margin	**2,126,179**	**2,559,471**
Employee benefits		
Wages and salaries	1,792,025	2,053,333
Social security contributions	94,965	86,880
Pension costs	27,315	26,306
Amortisation, depreciation and impairment		
Depreciations of tangible assets	2,273	2,773
Other operating expenses		
Other personnel related expenses	72,597	76,550
Accommodation costs	62,940	70,394
Sales related expenses	6,342	8,622
Office related expenses	147,621	179,550
General expenses	-275	105,205
Sum of expenses	**2,205,803**	**2,609,613**
Operating result	**-79,624**	**-50,142**
Financial income and expense	-33,546	-7,759
Result	**-113,170**	**-57,901**

Balance sheet

	2025	2024
	€	€
Assets		
Property, plant and equipment	3,368	5,641
Financial assets	3,122	-288
Trade receivables	242,773	479,299
Other receivables	3,000	7,097
Cash and cash equivalents	989,165	698,168
Total	**1,241,428**	**1,189,917**

	2025	2024
	€	€
Equity and liabilities		
Equity	27,629	126,631
Non-current liabilities	631,725	760,214
Trade payables	195,406	236,791
Other current liabilities	386,668	66,281
Total	**1,241,428**	**1,189,917**

Petiet
ADMINISTRATIEKANTOOR

Financial statements 2025

Balance sheet as at 31 December 2025

Assets

(After profit appropriation)	31 December 2025	31 December 2024
	€	€
Non-current assets		
Property, plant and equipment	3,368	5,641
Financial assets	3,122	-288
	6,490	**5,353**
Current assets		
Receivables	245,773	486,396
Cash and cash equivalents	989,165	698,168
	1,234,938	**1,184,564**
Total	**1,241,428**	**1,189,917**

Equity and liabilities

(After profit appropriation)	31 December 2025	31 December 2024
	€	€
Equity		
Other reserves	-83,170	-42,069
Continuity reserve	110,799	168,700
	27,629	**126,631**
Non-current liabilities	631,725	760,214
Current liabilities	582,074	303,072
Total	**1,241,428**	**1,189,917**

Income statement for the year ended 2025

		2025		2024
	€	€	€	€
Net revenue		2,126,179		2,559,471
Gross operating result		**2,126,179**		**2,559,471**
Sales related expenses		-6,342		-8,622
General and administrative expenses				
Employee benefits	-1,914,305		-2,166,519	
Amortisation, depreciation and impairment	-2,273		-2,773	
Other general and administrative expenses	-282,883		-431,699	
		-2,199,461		**-2,600,991**
Sum of expenses		**-2,205,803**		**-2,609,613**
Operating result		**-79,624**		**-50,142**
Financial income and expense		-33,546		-7,759
Result before tax		**-113,170**		**-57,901**
Result after tax		**-113,170**		**-57,901**

General notes

Most important activities

The activities of Stichting Akvo, having its legal seat at Amsterdam, primarily consist of: Contributing to a sustainable society and solving development challenges. The initial focus is on implementing sustainable solutions for water and sanitation for people who lack access to them.

Location actual activities

Stichting Akvo is located in Amsterdam and is registered at the chamber of commerce under number 27327087.

Accounting policies

General

General policies

The financial statements are drawn up in accordance with the provisions of Title 9, Book 2 of the Dutch Civil Code and the firm pronouncements in the Dutch Accounting Standards, as published by the Dutch Accounting Standards Board ('Raad voor de Jaarverslaggeving').

Accounting policies for the valuation of assets and equity and liabilities

Assets and liabilities are generally valued at historical cost, production cost or at fair value at the time of acquisition. If no specific valuation principle has been stated, valuation is at historical cost.

Accounting policies for the income statement

Income and expenses are accounted for on accrual basis. Profit is only included when realized on balance sheet date. Losses originating before the end of the financial year are taken into account if they have become known before preparation of the financial statements.

Accounting policies for assets

Intangible assets

Intangible fixed assets are stated at historical cost less amortisation. Impairments are taken into consideration; this is relevant in the event that the carrying amount of the asset (or of the cash-generating unit to which the asset belongs) is higher than its realisable value. Expenditure on development projects is capitalised as part of the production cost if it is likely from both a commercial and technical perspective that the project will be successful (i.e.: if it is likely that economic benefits will be realised) and the cost can be determined reliably. A legal reserve has been formed within equity with regard to the recognised development costs for the capitalised amount. The amortisation of capitalised development costs commences at the time when the commercial production starts and takes place on a straight-line basis over the expected future useful life of the asset. Research costs are recognised in the income statement. Costs of intangible assets other than those internally generated, including patents and licences, are valued at acquisition cost and amortised on a straight-line basis over their estimated future useful lives, with a maximum of 20 years.

Property, plant and equipment

Other tangible fixed assets are valued at historical cost or production cost including directly attributable costs, less straight-line depreciation based on the expected future life and impairments.

Financial assets

Deelnemingen waarin invloed van betekenis kan worden uitgeoefend worden gewaardeerd volgens de vermogensmutatiemethode (nettovermogenswaarde). Wanneer 20% of meer van de stemrechten uitgebracht kan worden, wordt ervan uitgegaan dat er invloed van betekenis is. De nettovermogenswaarde wordt berekend volgens de grondslagen die gelden voor deze jaarrekening; voor deelnemingen waarvan onvoldoende gegevens beschikbaar zijn voor aanpassing aan deze grondslagen, wordt uitgegaan van de waarderingsgrondslagen van de desbetreffende deelneming. Indien de waardering van een deelneming volgens de nettovermogenswaarde negatief is, wordt deze op nihil gewaardeerd. Indien en voor zover Stichting Akvo in deze situatie geheel of gedeeltelijk instaat voor de schulden van de deelneming, dan wel het stellige voornemen heeft de deelneming tot betaling van haar schulden in staat te stellen, wordt hiervoor een voorziening getroffen. De onder financiële vaste activa opgenomen vorderingen worden initieel gewaardeerd tegen de reële waarde inclusief de transactiekosten (indien materieel). Vervolgens worden deze vorderingen gewaardeerd tegen geamortiseerde kostprijs, welke in het algemeen gelijk is aan de nominale waarde. Bij de waardering wordt rekening gehouden met eventuele waardeverminderingen.

Receivables

Trade receivables are recognised initially at fair value and subsequently measured at amortised cost. If payment of the receivable is postponed under an extended payment deadline, fair value is measured on the basis of the discounted value of the expected revenues. Interest gains are recognised using the effective interest method. When a trade receivable is uncollectible, it is written off against the allowance account for trade receivables. Receivables are initially valued at the fair value of the consideration to be received, including transaction costs if material. Receivables are subsequently valued at the amortised cost price. Provisions for bad debts are deducted from the carrying amount of the receivable.

Cash and cash equivalents

Cash at banks and in hand represent cash in hand, bank balances and deposits with terms of less than twelve months. Overdrafts at banks are recognised as part of debts to lending institutions under current liabilities. Cash at banks and in hand is carried at nominal value.

Accounting policies for equity and liabilities

Non-current liabilities

On initial recognition long-term debts are recognised at fair value. Transaction costs which can be directly attributed to the acquisition of the long-term debts are included in the initial recognition. After initial recognition long-term debts are recognised at the amortised cost price, being the amount received taking into account premiums or discounts and minus transaction costs. The difference between stated book value and the mature redemption value is accounted for as interest cost in the income statement on the basis of the effective interest rate during the estimated term of the long-term debts.

Current liabilities

On initial recognition current liabilities are recognised at fair value. After initial recognition current liabilities are recognised at the amortised cost price, being the amount received, taking into account premiums or discounts, less transaction costs. This usually is the nominal value.

Accounting policies for the income statement

Net revenue

Revenues from the goods supplied are recognised when all significant risks and rewards in respect of the goods have been transferred to the buyer. Revenues from the services rendered are recognised in proportion to the services delivered, based on the services rendered up to the balance sheet date in proportion to the total of services to be rendered. If the outcome of a project can be estimated reliably, contract revenue and contract costs are recognised as net revenue and expenses in the profit and loss account by reference to the stage of completion of the contract as at the balance sheet date (the 'Percentage of Completion' method, or PoC method). The progress made on the contract is determined based on the contract costs incurred as at the balance sheet date in proportion to the total estimated contract costs. If the result of the contract cannot (yet) be estimated reliably, the revenue is recognised in the profit and loss account for the amount of the contract costs incurred from which it is likely that they can be recovered; the contract costs are then recognised in the profit and loss account for the period in which they were incurred. As soon as the result can be estimated reliably, revenue recognition takes place in accordance with the PoC method in proportion to the stage of completion of the contract as at the balance sheet date. The result is the difference between the contract revenue and - costs. Contract revenue is the contractually agreed revenues and revenues from extra work and less work, claims and compensations if and insofar as it is likely that they are realised and can be estimated reliably. Contract costs are the expenditures directly related to the project, which in general can be attributed to project activities and allocated to the project, and other costs which can be attributed under the contract to the commissioner of the project. If it is probable that the total contract costs exceed the total revenue, the expected losses will be directly recognised in the profit and loss account. This loss is taken into account in the cost price of the operating result. The provision for the loss is included in the balance sheet under Current projects.

Employee benefits

Stichting Akvo applies the liability approach to account for all pension schemes. The premium payable during the reporting year is recorded as an expense.The provisions of the Netherlands Pensions Act ('Pensioenwet') apply to the Dutch pension schemes and Stichting Akvo pays compulsory, contractual or voluntary contributions to pension funds and insurance companies. The contributions are recorded as personnel costs from the date that they become payable. Prepaid contributions are reported as accrual if this results in a repayment or a reduction in future payments. Contributions that are not yet paid are included as a liability in the balance sheet. The benefits payable to personnel are recorded in the profit and loss account on the basis of the employment conditions.

Notes to balance sheet

Intangible assets

	31 December 2025	31 December 2024
	€	€
Patents, trademarks and other rights	-	-

Movements in intangible fixed assets can be broken down as follows:

	Patents, trademarks and other rights
	€
Carrying value 1 January 2025	
Cost or manufacturing price	420,691
Accumulated amortisation and impairments	-420,691
	-
Carrying value 31 December 2025	
Cost or manufacturing price	420,691
Accumulated amortisation and impairments	-420,691
	-

Property, plant and equipment

	31 December 2025	31 December 2024
	€	€
Other tangible assets		
Equipment	3,368	5,641

The movements in the tangible fixed assets are as follows:

	Other tangible assets
	€
Carrying value 1 January 2025	
Cost or manufacturing price	189,801
Accumulated amortisation and impairments	-184,160
	5,641
Movements 2025	
Depreciation	-2,273
	-2,273
Carrying value 31 December 2025	
Cost or manufacturing price	189,801
Accumulated amortisation and impairments	-186,433
	3,368
Depreciation rate (average)	20.0

Other tangible assets - Equipment

	2025	2024
	€	€
Balance 1 January	5,641	1,699
investments	-	6,715
Depreciation	-2,273	-2,773
Balance 31 December	**3,368**	5,641

Financial assets

	31 December 2025	31 December 2024
	€	€
Other receivables		
Investment in Akvo Kenya	3,122	-288

A summary of the movements in the financial fixed assets is given below:

	Other receivables	Total
	€	€
Carrying value 1 January 2025	-288	-288
Movements 2025		
Other movements	3,410	3,410
	3,410	**3,410**
Carrying value 31 December 2025	**3,122**	**3,122**

Receivables

	31 December 2025	31 December 2024
	€	€
Trade receivables, gross		
Accounts Receivable (EUR)	115,394	29,318
Debtor USD	136,244	441,564
Prepaid Expenses	26,517	11,276
Deposits	8,050	8,050
	286,205	**490,208**
Provision bad debts		
C/A Akvo USA	-43,432	-10,909
	242,773	**479,299**
Tax receivables		
Wage tax and social security		
Premiums and social insurance	3,000	7,097
Total	**245,773**	**486,396**

Cash and cash equivalents

	31 December 2025	31 December 2024
	€	€
Bank credits		
EUR Bank Account	554,839	434,185
Rabobank 14.90.25.742 (USD)	379,369	231,268
Bank account - Burkina Faso	35,957	13,293
Rabobank 1096.720.930	19,000	19,000
Crossposting liquid assets	-	422
Total	**989,165**	**698,168**

Equity

	31 December 2025	31 December 2024
	€	€
Other reserves		
Other reserve	-83,170	-42,069
Total	**27,629**	**126,631**

Movements in equity can be broken down as follows:

	Share capital	Other reserves	Total
	€	€	€
Balance 1 January 2025	-	-42,069	126,631
Movements 2025			
Result for the year	-	-41,101	-41,101
	-	**-41,101**	**-99,002**
Balance 31 December 2025	**-**	**-83,170**	**27,629**

Non-current liabilities

	31 December 2025	31 December 2024
	€	€
Other payables		
Government Covid Loan	118,904	186,848
Accruals		
Loan Akvo USA	512,821	573,366
Total	**631,725**	**760,214**

Disclosure

Repayment obligations falling due within 12 months from the end of the financial year, as set out above, are included in current liabilities.

Current liabilities

	31 December 2025	31 December 2024
	€	€
Trade payables		
Shortterm debts	195,406	236,791
Taxes payable and social security contributions payable		
VAT		
Value added tax	49,844	1,122
Wage tax and social security		
Payroll tax	20,030	17,606
	20,030	**17,606**
	69,874	**18,728**
Other payables		
Other liabilities	-	-1
Product Income Akvo Sites	1,346	3,654
Product Income Lumen	2,917	7,917
Product Income RSR	6,447	24,793
Xpenditure Creditor USD	7,159	-
Product Income Flow	21,521	77,013
	39,390	**113,376**
Accruals		
Other liabilities	-1	-2
WAO-gat insurance payable	-	648
Invoice Issued to Customer @ 0% VAT	-	1,572,244
Invoice Issued to Customer @ 21% VAT	-	1,540,567
Income Invoiced in Advance - No VAT (Payment Requests)	-	12,179
Intercompany invoice issued @ 0% VAT	-	14,390
Product Costs	-	-140,952
Program Costs (Project Code required!)	-	-639,330
Billable Hours - All hubs	-	-2,292,643
Close Project - Result	-	189,834
Work in Progress - Opening balance	277,405	-322,758
	277,404	**-65,823**
Total	**582,074**	**303,072**

Notes to income statement for the year ended 2025

Revenue and gross margin

	2025	2024
	€	€
Net revenue		
Revenue - Software as a Service - Akvo sites	2,308	4,001
Revenue - Software as a Service - Lumen	5,000	5,000
Revenue - Grants	32,500	21,747
Revenue - Project Realisation	40,169	-25,761
Revenue - Software as a Service - RSR	57,978	101,144
Revenue - Software as a Service - Flow	161,627	160,697
Revenue - Billable Hours	1,826,597	2,292,643
Operating income	**2,126,179**	**2,559,471**
Gross margin	**2,126,179**	**2,559,471**

Employee benefits

	2025	2024
	€	€
Wages and salaries		
Gross Wages	532,209	498,742
NL - Contractors - Developers	388,440	414,524
Kenya Personal Development and Other Staff Costs	281,395	273,322
NL - Contractor Fee (Franky Georgia Egor)	229,916	298,805
Burkina Faso Personal Development and Other Staff Costs	155,017	185,116
Asia Hub - Contractors - Fee (including ROWC)	68,747	82,228
Americas - Contractors - Fee (including ROWC)	61,030	116,204
Holiday Fee	43,814	41,462
Kenya - Contractors - Fee (including ROWC)	31,537	50,292
Other Staff Costs	18,178	20,367
Only NL Staff - Home Work Travel Costs	6,514	5,371
Personal Development and other staff cost	1,117	3,361
Personal Development - Shared Service	275	-
Developers - Personal Development	-	215
Other staff costs (no payroll)	-	50,077
Other Staff Costs (WKR)	-	14,300
Asia Personal Development and Other Staff Costs	-	20
West Africa Personal Development and Other Staff Costs	-	6,527
Kenya Taxation Expense	-	5,117
Subsidies received	-	-1
Ilness refund	-1,525	-12,716
Pregnacy refund UWV	-24,639	-
	1,792,025	**2,053,333**
Social security contributions		
Social insurance premiums	94,965	86,880
Pension costs		
Pension Costs (Payroll costs)	27,315	26,306
Total	**1,914,305**	**2,166,519**

Amortisation, depreciation and impairment

	2025	2024
	€	€
Depreciation of tangible assets		
Computer Equipment	**2,273**	**2,773**

Other operating expenses

	2025	2024
	€	€
Other personnel related expenses		
Developers - Direct Cost - Flow	69,297	71,755
Developers - Direct Cost - RSR	539	603
Developers - Direct Cost - Sites	2,761	4,133
Developers - Direct Cost - Lumen	-	59
	72,597	**76,550**
Accommodation costs		
Kenya Housing Costs	12,132	20,804
Burkina Faso Housing Costs	3,152	4,204
Rent - Office NL	47,656	45,386
	62,940	**70,394**
Sales related expenses		
Communication and PR	6,342	8,622
	6,342	**8,622**
Office related expenses		
Computer Software, Licence and Internal IT	53,169	63,186
Insurance	37,150	19,327
Burkina Faso Office Costs	18,525	19,814
Kenya Office Costs	13,541	36,872
Administration and Accounting Costs	9,073	16,071
NL Office Costs	8,092	12,566
Membership and Contributions	5,997	6,254
Business Development Costs	2,074	5,460
	147,621	**179,550**
General expenses		
Sponsor Expense	-	105,206
Afrondingsverschillen	-	-1
Computer Equipment (under EUR 450)	-275	-
	-275	**105,205**
Total	**289,225**	**440,321**

Financial income and expense

	2025	2024
	€	€
Interest expenses credit institutions		
Bank charges	-5,304	-6,176
Interest expenses other parties		
Interest Expense - Company Loan	-20,500	-11,953
Foreign Exchange Differences	-7,088	10,485
Kenya Finance cost	-343	-
Kenya Depreciation	-328	-331
Interest Income	17	216
	-28,242	**-1,583**
Total	**-33,546**	**-7,759**

Other notes

Profit appropriation

Appropriation of the results

The annual report ... was adopted in the general meeting of shareholders held on ... The general meeting of shareholders has determined the appropriation of result in accordance with the proposal being made to that end.

Proposed appropriation of the results

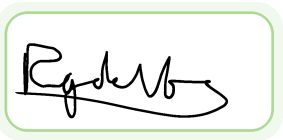
The board of directors proposes, with the approval of the supervisory board, that the result for the financial year 2025 amounting to € -113,170 should be paid as dividend (or: should be transferred to reserves without payment of dividend).

Signature

Amsterdam,

Name	Signature
Akvo Foundation I. Plag Current Director	
Akvo Foundation R. de Vos Current Director	

Signing Certificate

Signer Events	Signature	Details
Ingrid Plag ip@mdf.nl Signer Authentication Level: Email	 Signature ID: CMNHKH8VS08VEAD1UE43G62G3 IP Address: 45.95.71.195 Device: Windows - Edge 146.0.0.0	Sent: 2026-04-02 02:27:49 PM (UTC) Viewed: 2026-04-07 11:59:11 AM (UTC) Signed: 2026-04-07 11:59:37 AM (UTC) Reason: I am a signer of this document
Rob de Vos rgdevos@hotmail.com Signer Authentication Level: Email	 Signature ID: CMNHKG94K080HAD1VGW16USJ4 IP Address: 5.132.7.3 Device: Mac OS - Safari 18.6	Sent: 2026-04-02 02:27:49 PM (UTC) Viewed: 2026-04-02 02:43:35 PM (UTC) Signed: 2026-04-02 02:44:19 PM (UTC) Reason: I am a signer of this document

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