Envoyé en préfecture le 11/12/2025

Reçu en préfecture le 11/12/2025

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ID: 066-216600494-20251126-CCGAZ-CC

Certificat de réalisation

Identifiant d'enveloppe: F7BB8449-7DB1-4DB4-9888-A4DC915618BE Objet: Complétez avec Docusign : 66049 - CERET_CDC 2022.pdf

Enveloppe source:

Nombre de pages du document: 116 Nombre de pages du certificat: 4

Signature dirigée: Activé

Horodatage de l'enveloppe: Activé

Fuseau horaire: (UTC+01:00) Bruxelles, Copenhague, Madrid, Paris

État: Complétée

Émetteur de l'enveloppe:

LANCE Didier 17 Rue des Bretons SAINT-DENIS, 93210 didier.lance@grdf.fr

Adresse IP: 165.225.20.181

Suivi du dossier

État: Original

08/12/2025 11:40:37

Titulaire: LANCE Didier didier.lance@grdf.fr

Emplacement: DocuSign

Événements de signataire

Alban MATHE

alban.mathe@grdf.fr

Niveau de sécurité: E-mail, Authentification de compte (aucune), Certificat numérique

Détails du fournisseur de signature:

Type de signature: DS EU Advanced Émetteur: DocuSign Cloud Signing CA - SI1 Authentification: SMS (+33 6 12 92 80 65)

Objet: CN=Alban MATHE

Signature

Signatures: 2

Paraphe: 0

alban Mathe

Sélection d'une signature : Style présélectionné En utilisant l'adresse IP: 176.172.44.97

Politique de certification:

[1]Certificate Policy:

Policy Identifier=1.3.6.1.4.1.22234.2.14.3.33

[1,1]Policy Qualifier Info:

Policy Qualifier Id=CPS

Qualifier:

https://www.docusign.fr/societe/politiques-

de-certifications

Divulgation relative aux Signatures et aux Dossiers électroniques:

Accepté: 08/12/2025 11:45:59

ID: 8ad4abf2-f2ff-4e57-896d-414a0befd372

Michel COSTE

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Niveau de sécurité: E-mail, Authentification de compte (aucune), Certificat numérique

Détails du fournisseur de signature:

Type de signature: DS EU Advanced Émetteur: DocuSign Cloud Signing CA - SI1 Authentification: SMS (+33 6 11 98 88 35)

Objet: CN=Michel COSTE

Midul COSTE

Sélection d'une signature : Style présélectionné

En utilisant l'adresse IP: 86.210.51.63

Politique de certification:

[1]Certificate Policy:

Policy Identifier=1.3.6.1.4.1.22234.2.14.3.33

[1,1]Policy Qualifier Info:

Policy Qualifier Id=CPS

Qualifier:

https://www.docusign.fr/societe/politiques-

de-certifications

Horodatage

Envoyée: 08/12/2025 11:45:04 Consultée: 08/12/2025 11:45:59 Signée: 08/12/2025 11:46:20

Envoyée: 08/12/2025 11:46:21 Consultée: 09/12/2025 16:59:51

Signée: 09/12/2025 17:01:48

Événements de signataire

Signature

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Divulgation relative aux Signatures et aux Dossiers électroniques: Accepté: 09/12/2025 16:59:51 ID: e97aaa14-fa36-4a02-9e36-ab26eab81f8e

Événements de signataire en personne	Signature	Horodatage
Événements de livraison à l'éditeur	État	Horodatage
Événements de livraison à l'agent	État	Horodatage
Événements de livraison intermédiaire	État	Horodatage
Événements de livraison certifiée	État	Horodatage
Événements de copie carbone	État	Horodatage
Événements de témoins	Signature	Horodatage
Événements notariaux	Signature	Horodatage
Récapitulatif des événements de	État	Horodatages
l'enveloppe		
Enveloppe envoyée Livraison certifiée Signature complétée Complétée	Haché/crypté Sécurité vérifiée Sécurité vérifiée Sécurité vérifiée	08/12/2025 11:45:04 09/12/2025 16:59:51 09/12/2025 17:01:48 09/12/2025 17:01:48
Événements de paiement	État	Horodatages
Divulgation relative aux Signatures et aux Dossiers électroniques		

Divulgation relative aux Signatures et aux Dossiers électroniques créée le: 01/10/2024 11:40:16

Parties convenues: Alban MATHE, Michel COSTE

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