RELEASE NOTES

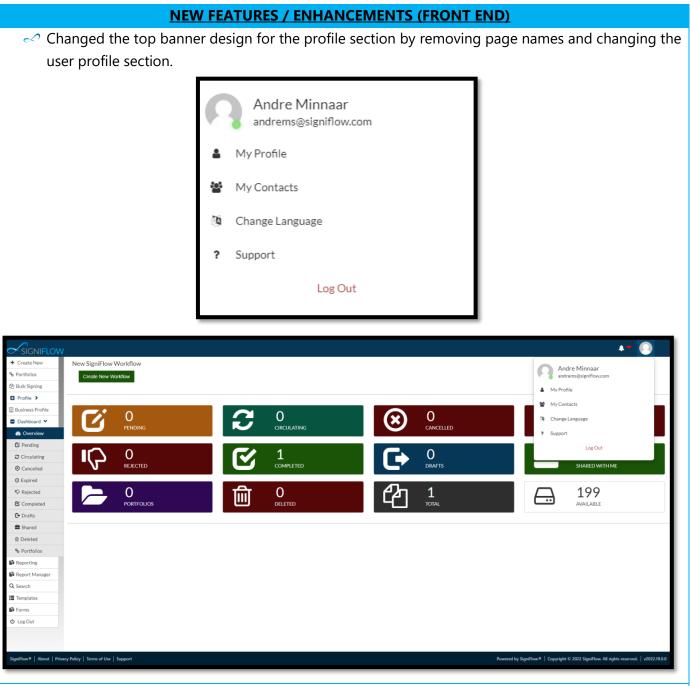
SUMMARISED FOR PUBLIC VIEWING

PLEASE NOTE:

This is a summarised catalogue of SigniFlow release notes, authorised for public viewing.



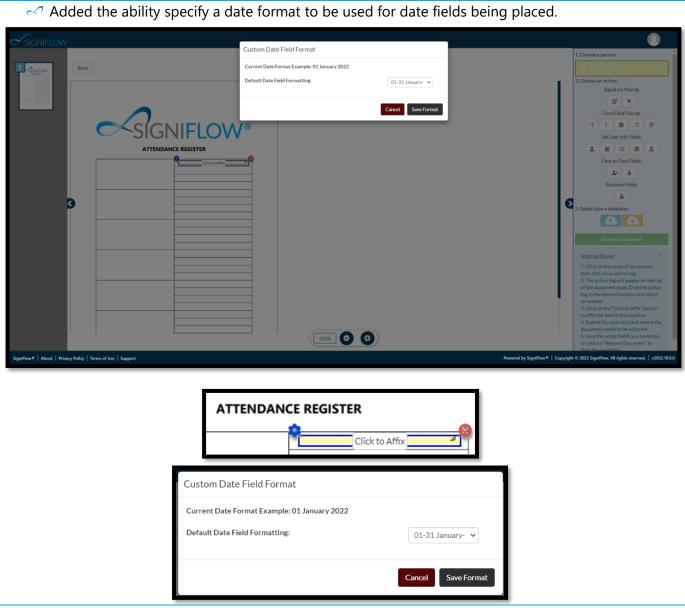
Release Updates for SigniFlow® V2022.19.0.6 14th October 2022



Added the ability to add multiple email addresses to send the document to, once the workflow has been completed.

| Document Information | 1 | | | Cancel Flow |
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| | endance Register - Demo place document Split pages Start new Portfo | io Add To Existing Portfolio | | |
| Priority: Normal | Due Date: | Auto Expire: | Auto Remind: | |
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| Profile > | Document Information | opieda docarrene. | comgare de | content sectings. | stad signers, approvers analos viewe | Cancel Flow |
| Business Profile | | | | | | Current for |
| Dashboard ¥ | Document ID: 1564 Document Name: Attend | dance Register - Demo | | | | SIGNIFLOW* |
| Reporting | | | Add To Existing Portfolio | | | |
| Report Manager | | | | | | |
| Q Search | Priority: Normal | Due Date: | Auto Expire: No | Auto Remind: | ~ | |
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Made design and layout changes to the Create Workflow section to better align certain sections and buttons.

| • Portfolios | | Upload | Infor | rmation | Recipien | its |
|------------------|------------------------------------|---------------------|--------------|----------------------|------------------------|--------------------------|
| Bulk Signing | | | | | | |
| Profile > | | Upload document. | Configure do | cument settings. | Add signers, approvers | and/or viewers. |
| Business Profile | Set up a new workflow for your doc | ument: 🕄 | | | | |
| Dashboard Y | All | ▼ Template Name | • | | | |
| Reporting | | • | 1.1 | •• | • | |
| Report Manager | Add Yourself | Add Signer | Add Group | Add Face-to-Face | Add Approver | Add Viewer |
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| | Recipient Details | | | Settings | | |
| Templates | First Name(s) | Last Name | | Action Required | | troxy Allowed |
| Forms | Andre | Minnaar | | Sign Document | × ١ | ′es v |
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| Notification la notifications. | bel changes to limit | the amount shown to 99+ whenever there are more than 100 |
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| | | Notifications |
| | View all 오 | Dismiss All 🛅 |

| NEW FEATU | JRES / ENHANCE | MENTS (BUSINESS PROF | ILE) |
|---|--------------------|--|---|
| \checkmark Added the ability to include | the audit log as a | n attachment on email. | |
| Email Settings | | | |
| Email Attachment Settings | | | ocument Only 🗸 |
| Email link expiry | | De | one ocument Only udit Only |
| 24 Hours 🗸 | | De | ocument And Audit Seperately ocument And Audit Combined |
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| SignifLow | | | + 💿 |
| ★ Bank to SigniFlow Business Dash | Sy | stem Options | |
| Business Details System Settings | | Signature type | |
| Business Company Contacts Branding Show newsletter checkbox | | Default Signature Type | Digital Signature 🗸 |
| Show newsletter checkbox Departments Business Language | | Force Default Signature Type | <u> </u> |
| Teams Require Expire Date | | Limit To One Signature Type On the Front-End | <u> </u> |
| L Users Enable Expire Period Lists | | Enfore signature type limitation on API | <u> </u> |
| Custom Messages Expire Options + | | - | |
| MetaData Font Settings | | FaceSign Settings | <u> </u> |
| Iemplate Admin Default Font: | None | Enable FaceSign Option | |
| Templates | | Require new FaceSign per login session | |
| Form Admin | _ | Date Field Settings | |
| Events Enforce EasiSign Textbox Character Limit Sharepoint Info | | Current Date Format Example: 08 June 2022 | |
| SMSAccount Email Settings | | Default Date Field Formatting: | 01-31 January-Decemb 💙 |
| Security Email Attachment Settings | Document Only | Force business custom date format: | <u> </u> |
| Login Security Email link expiry | -0 | | |
| ✗ Settings 24 Hours ♥ | | | |
| ✓ EasiSign Config | | | |
| DSS Security KYC Config | | | |
| KYC Config Time Stamp | | Cause Collings | |
| # Document Tag | | Save Settings | |
| | | | |
| Signiflow® About Privacy Policy Terms of Use Support | | Powered | by Signiflow [®] Copyright © 2022 Signiflow. All rights reserved. v2022.19.0.0 |

If setting is set to Document and Audit Separately, the audit document is included on the completed email.

| | | ar - Andre Minnaar UAT <f< th=""><th>lows@za-ma</th><th>ly 🛛 🖔 Reply All</th><th></th></f<> | lows@za-ma | ly 🛛 🖔 Reply All | |
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| ' Added the ability | / to specify a | date format to be | e used for date fie | lds being p | blaced. |
| Date Field Settings | | | | | |
| Current Date Format Exam | nle: 08 June 2022 | | | | |
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| Default Date Field Forr | natting: | | |)1-31 January-[| |
| Force business custom | date format: | | |) <mark>1-31 January-[</mark>)1-31 Jan-Dec 2 | December 2022 (Default) 2022 |
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| Back Too SignFlow Business Details Business Details Business Details Business Details Business Branding Departments Teams Business Language | ю | 0 0 0 | Signature type Default Signature Type Force Default Signature Type | End | <u> </u> |
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| SigniFlow Business Dash | Sustan Setting | Sys | tem Options | |
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| MetaData | Expire Options + Font Settings | | FaceSign Settings | <u> </u> |
| Template Admin Document Templates | Default Font: | None * | Enable FaceSign Option Require new FaceSign per login session | _ |
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| Security Login Security | Email Attachment Settings Email link expiry | Document Only ~ | Force business custom date format: | о— |
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| EasiSign Config DSS Security | | | | |
| KYC Config Time Stamp | | | Save Settings | |
| BP Document Tag | | | Sare Settings | |
| SigniFlow® About Priva | icy Policy Terms of Use Support | | Powered | by Signiffow♥ Copyright © 2022 Signiffow. All rights reserved. v202219.0.0 |
| 🛹 New A | PI method added call | ed "EditWorkflow" | ' to allow users to edit | the workflow of documents |
| that th | ey are the owner of. T | his data can be us | ed to call the new "Up | dateWorkflowSteps" method |
| | nge the workflow with | | • | · |
| 🛹 New A | API method added to | allow users to ca | ncel a portfolio, as we | Il as the documents in that |
| portfo | lio. | | | |
| 🛹 Added | l additional security val | idation checks to | all user-related operation | ons. |
| 🖍 Made | changes to the POS Di | gicert integration | to change the way user | s log into the system. |
| | - | | | se and business should be |
| | ed to a user when logo | - | | |
| 🛹 Added | l additional verification | checks to ensure | there are enough Face | Tec credits available on a |
| user's | profile before allowing | the user to add a | 3D liveness step to the | workflow. |
| New v | ersion added for the O | ffice 365 toolset. | | |
| - | | that generates the | e audit report for better | consistency and styling on |
| | wnloaded report. | | | |
| | | l to translate the c | ontent according to the | e user's language |
| prefere | | | | |
| | | the custom messa | ges. This can be enable | d per server whenever |
| require | | | | · · · · · · · · · · · · · · · · · · · |
| < ' Added | i a loading pop-up to t | ne profile page. T | his appears when a use | r updates their profile. |

| New feature added to allow for portfolio templates to be created that contains a form, prepper |
|--|
| template and workflow template to automate the workflow process. |
| Added the ability to scrape a document for workflow tags to auto create the workflow steps |
| during the upload process. |
| Added the ability to scrape a document for prepper tags to auto create prepper fields during the |
| upload process. |
| Added a delete queueing process to allow for events and emails to process on a document before |
| the file gets deleted. |
| Added additional encryption on signature image links being generated for the user. |

| error wording for when invalid ID numbers are being entered duri | na reaistrat |
|--|-----------------------------------|
| | ng registrat |
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| PLEASE CONFIRM YOUR DETAILS | |
| Contact Information | |
| We were not able to verify the national ID number. If the ID Number you submitted is valid please | ~ |
| contact support at: https://www.signiflow.com/contact | <u>^</u> |
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| ▶ +27 ▼ | _ |
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| By clicking the "Proceed" button, you are creating a SigniFlow account, and you agree to SigniFlow Terms of Usr | e and |
| Privacy Policy. | |
| I want to receive updates from SigniFlow related to marketing, product, and feature update | es, and |
| promotions. | |
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| Account Setup INPUT ERROR: The ID data you provided does not match the e-CID ID records we have on file. Your matching score is 42%. You need a 100% match in order to proceed. Please check that you provide your | , × |
| INPUT ERROR: The ID data you provided does not match the e-CID ID records we have on file. Your | ~~ |
| INPUT ERROR: The ID data you provided does not match the e-CID ID records we have on file. Your matching score is 42%. You need a 100% match in order to proceed. Please check that you provide you | |
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| INPUT ERROR: The ID data you provided does not match the e-CID ID records we have on file. Your matching score is 42%. You need a 100% match in order to proceed. Please check that you provide your information exactly as it appears on your ID document. Please correct and retry. OTP Authentication Code * First Name(s) * (Exactly as it appears in your Identification Document) Last Name * (Exactly as it appears in your Identification Document.) Password * Minimum 8 characters and must contain at least one number. | |
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| Added function th viewed. | hat clears cached pages after logging out to prevent pages from history being |
|--|---|
| Fixed missing tran | nslations for certain sections of the system. |
| | t caused pages to load slowly when signature fields and text fields were present |
| | ponsiveness on the completed page being shown after a document has been |
| | onsiveness on the navigation bar when signing documents in EasiSign. |
| | the completed page where 6 document placeholders were always visible, even if |
| | documents that still required the their attention. |
| SIGNIFLOW | CHANK YOU All actions have been completed you can safely close this browser window |
| Signiflow® About Privacy Policy Terms of Use Support | More Powered by Signiflow @ Copyright & 2022 Signiflow All rights reserved. v2022.18.0.0 |
| A few clicks away from complete confidence. Save time and money. Last year our customers saved 2 12000 Trees 2 500 Tonnes of Paper | Choose what you want to do Some helpful actions |
| 260 Hours Per User* | Download your document audit ± Get a copy of the audit of the document you just signed |
| Significant Privacy Paday Terms of Use Support | Explore SigniFlow Learn more about who we are and what we do Nevered by SigniFlow Copyright & 2022 SigniFlow. All rights reserved. v202210.03 ere dates were being displayed incorrectly on the business and user reports. |

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| S | Fixed an issue in DocFlow where bookout information was not being displayed on the document search page. |
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| ~ | Fixed in issue where users could not be edited in the admin sections if they had a blank ID Type set instead of a valid value or "None". |
| ~ | Fixed an issue in DocFlow where existing bookout locations were not saved when a bookout was requested. |
| \sim | Fixed an issue where signing the same field twice caused signatures to invalidate. |
| ~ | Fixed an issue with LDAP AD integration where AD contacts were forced to login using AD credentials even though they are only a contact and not an AD user. |
| ~ | Fixed an issue that prevented event logs from being viewed once the user changed his language to anything but English. |