Citrix
Information Packet
For New Vendor Setup
January 2020
Company Profile

Founded in 1989, Citrix (NASDAQ: CTXS) aims to power a world where people, organizations and things are securely connected and accessible to make the extraordinary possible. Its technology makes the world’s apps and data secure and easy to access, empowering people to work anywhere and at any time. Citrix provides a complete and integrated portfolio of Workspace-as-a-Service, application delivery, virtualization, mobility, network delivery and file sharing solutions that enables IT to ensure critical systems are securely available to users via the cloud or on-premise and across any device or platform. With annual revenue in 2018 of $2.97 billion, Citrix solutions are in use by more than 400,000 organizations and over 100 million users globally.

A Platform for the Future of Work

Citrix is a digital workspace platform that gives employees everything they need to be productive in one unified experience while arming IT with the visibility, simplicity, and security needed to enable and control it all.

Since 1989, Citrix has made it easier for people to access the applications and content they need to do their very best work – wherever and whenever work needs to get done. Today, more than 100 million users across 400,000 organizations – including 99% of the Fortune 500 – trust Citrix to power a better way to work.

We deliver digital workspace, networking and security, and analytics technologies to help you.

Strategies to achieve our vision

**Empower your workforce to increase productivity and improve the employee experience.**
Give your people a streamlined experience—powered by automation and personalized insights—that guides and enables them to work smarter.

**Simplify your IT landscape with flexibility and choice.**
Bridge disparate technology ecosystems to give IT the ability to reliably manage, deliver, and secure any app on any device, network, or hybrid-multi-cloud environment.

**Protect your future of work with an integrated approach to security.**
Centralize security policies and processes while ensuring intelligent, automated, context-driven detection and remediation of potential threats across all users, apps, networks, and endpoints.

In with the new

Citrix doesn’t just give you the freedom to innovate and grow—we give you the guidance and choice you need to be more efficient, agile, and open to new capabilities than you ever thought possible.

Together with customers across industries and the world, we’re imagining—and building—how the future works.

Our solutions will meet the unique needs of your industry and business

*Digital Workspace  Networking  Analytics*
Americas Banking Information

Supplier Company Name: Citrix Systems, Inc.  
TIN: 75-2275152 (US tax)  
Citrix Work Authorization User ID Number: 356748

Address: 851 W. Cypress Creek Rd.  
Fort Lauderdale, FL 33309-2009  
GST/HST: 897863999RT0001 (Canada tax)  
QST: 1211397051 (Quebec tax)

Primary Contact Phone: (954) 267-3000  
Contact Fax: (954) 267-3100  
AR Fax: None

POs: Americas-InsideSalesSupport@citrix.com  
Payment Terms: Net 30

Market Cap: $12.58 Billion  
Exchange: NASDAQ  |  Ticker: CTXS

NAICS Codes: 511210, 541512, 541519  
Cage No. 1M1D6

Date Established & Incorporated: April 17, 1989  
SIC Code: 7372

State Incorporated: DE  
Supplier Number: 6477655  
Business License # 710793  
Duns Number: 604596346

Please check all that apply: ☑ C-Corporation  ☑ Large Business  ☑ Not Minority-owned  
☒ Application Service Provider (ASP)  ☑ Software  ☑ Hardware  ☑ Related licensing and support

For all invoices beginning with 9 or 8, please remit payments to the following:

<table>
<thead>
<tr>
<th>Wells Fargo Bank</th>
<th>ABA Routing #</th>
<th>Account #</th>
<th>Swift Code</th>
<th>Address</th>
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<td>121000248</td>
<td>2090000163088</td>
<td>WFBIUS65</td>
<td>Wells Fargo Bank, NA 420 Montgomery St. San Francisco, CA 94104</td>
<td>(800) 841-8893</td>
</tr>
<tr>
<td>Remit address for checks</td>
<td>Citrix Systems, Inc. PO Box 931686 Atlanta, GA 31193-1686</td>
<td></td>
<td></td>
<td>Please make payable to Citrix Systems, Inc. Indicate customer and invoice number(s) on payment.</td>
<td></td>
</tr>
</tbody>
</table>

Beneficiary: Citrix Systems, Inc.  
AR Remit email for this bank account: ask-cash-apps@citrix.com

Note: Use this option if unsure

For all invoices beginning with 44, please remit payments to the following:

<table>
<thead>
<tr>
<th>Wells Fargo Bank</th>
<th>ABA Routing #</th>
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<th>Swift Code</th>
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<td>WFBIUS65</td>
<td>Wells Fargo Bank, NA 420 Montgomery St. San Francisco, CA 94104</td>
<td>(800) 841-8893</td>
</tr>
<tr>
<td>Remit address for checks</td>
<td>Citrix Systems, Inc. PO Box 936497 Atlanta, GA 31193- 6497</td>
<td></td>
<td></td>
<td>Please make payable to Citrix Systems, Inc. Indicate customer and invoice number(s) on payment.</td>
<td></td>
</tr>
</tbody>
</table>

Beneficiary: Citrix Systems, Inc. (Cloud Collections Account)  
AR Remit email for this bank account: hybris@citrix.com

Executives: [https://www.citrix.com/about/executives/](https://www.citrix.com/about/executives/)
Board of Directors: [https://www.citrix.com/about/board/](https://www.citrix.com/about/board/)

The information in this form has been verified.

David Rubenstein, Regional Manager  
Jan. 2020

Lydia Kellman, Manager  
Jan. 2020
**EMEA Banking Information**

For all invoices beginning with 41 and require **EUR** currency payments, please remit payments to the following:

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<thead>
<tr>
<th>Bank of America, NA</th>
<th>Sort Code</th>
<th>Account #</th>
<th>Swift Code / BIC</th>
<th>Address</th>
<th>Branch</th>
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</thead>
<tbody>
<tr>
<td>ACH &amp; Wire Transfers Payable in EUR</td>
<td>165050</td>
<td>28497122</td>
<td>BOFAGB22</td>
<td>Bank of America, NA 5 Canada Square LONDON, GB</td>
<td>6008</td>
</tr>
</tbody>
</table>

Remit address:  
Citrix Systems UK  
Bank of America, NA  
5 Canada Square  
LONDON, GB  
Please make cheques payable to Citrix Systems UK. Indicate customer and invoice number(s) on payment.

<table>
<thead>
<tr>
<th>Bank of America, NA</th>
<th>Sort Code</th>
<th>Account #</th>
<th>Swift Code / BIC</th>
<th>Address</th>
<th>Branch</th>
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<tbody>
<tr>
<td>Remit address:</td>
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<tr>
<td>Citrix Systems UK</td>
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<tr>
<td>Bank of America, NA</td>
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</tbody>
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Beneficiary: Citrix Systems UK  
AR Remit email for this bank account: EMEA-Credit@citrix.com

For all invoices beginning with 41 and require **USD** currency payments, please remit payments to the following:

<table>
<thead>
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<th>Bank of America, NA</th>
<th>Sort Code</th>
<th>Account #</th>
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<tbody>
<tr>
<td>ACH &amp; Wire Transfers Payable in USD</td>
<td>165050</td>
<td>28497130</td>
<td>BOFAGB22</td>
<td>Bank of America, NA 5 Canada Square LONDON, GB</td>
<td>6008</td>
</tr>
</tbody>
</table>

Remit address:  
Citrix Systems UK  
Bank of America, NA  
5 Canada Square  
LONDON, GB  
Please make cheques payable to Citrix Systems UK. Indicate customer and invoice number(s) on payment.

<table>
<thead>
<tr>
<th>Bank of America, NA</th>
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<td>Remit address:</td>
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<tr>
<td>Citrix Systems UK</td>
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<tr>
<td>Bank of America, NA</td>
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Beneficiary: Citrix Systems UK  
AR Remit email for this bank account: EMEA-Credit@citrix.com

For all invoices beginning with 41 and require **GBP** currency payments, please remit payments to the following:

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<tr>
<th>Bank of America, NA</th>
<th>Sort Code</th>
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</tr>
</thead>
<tbody>
<tr>
<td>ACH &amp; Wire Transfers Payable in GBP</td>
<td>165050</td>
<td>28497114</td>
<td>BOFAGB22</td>
<td>Bank of America, NA 5 Canada Square LONDON, GB</td>
<td>6008</td>
</tr>
</tbody>
</table>

Remit address:  
Citrix Systems UK  
Bank of America, NA  
5 Canada Square  
LONDON, GB  
Please make cheques payable to Citrix Systems UK. Indicate customer and invoice number(s) on payment.

<table>
<thead>
<tr>
<th>Bank of America, NA</th>
<th>Sort Code</th>
<th>Account #</th>
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<th>Address</th>
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<td>Remit address:</td>
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<tr>
<td>Citrix Systems UK</td>
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<td>Bank of America, NA</td>
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</table>

Beneficiary: Citrix Systems UK  
AR Remit email for this bank account: EMEA-Credit@citrix.com

**APJ Banking Information**

For all invoices beginning with 42, please remit payments to the following:

<table>
<thead>
<tr>
<th>Bank of America, NA</th>
<th>Sort Code</th>
<th>Account #</th>
<th>Swift Code/ BIC</th>
<th>Address</th>
<th>Branch</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACH &amp; Wire Transfers Payable in USD only – AUD will be bounced back</td>
<td>232-001</td>
<td>14568059</td>
<td>BOFAAUSX</td>
<td>Bank of America Merrill Lynch Level 37, Governor Phillip Tower 1 Farrer Place, Sydney 2000 Australia</td>
<td>5201</td>
</tr>
</tbody>
</table>

Remit address:  
Citrix Systems AsiaPac  
Bank of America Merrill Lynch  
Level 37, Governor Phillip Tower  
1 Farrer Place, Sydney 2000  
Australia  
Please make cheques payable to Citrix Systems UK. Indicate customer and invoice number(s) on payment.

<table>
<thead>
<tr>
<th>Bank of America, NA</th>
<th>Sort Code</th>
<th>Account #</th>
<th>Swift Code/ BIC</th>
<th>Address</th>
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<td>Remit address:</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>Citrix Systems AsiaPac</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Bank of America, NA</td>
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</tr>
</tbody>
</table>

Beneficiary: Citrix Systems AsiaPac  
AR Remit email for this bank account: Credit-Australia@citrix.com
# Frequently Asked Questions

**Question/Request** | **Response**
---|---

## General Information

**Company name and headquarters**

Citrix Systems, Inc.

851 W. Cypress Creek Rd.

Ft. Lauderdale, FL 33309

Additional locations are listed on our web site:

[www.citrix.com/contact](http://www.citrix.com/contact)

**Type of business**

C-Corporation

Corporate entity, not tax exempt

**Number of employees**

8,200 employees located worldwide.

A breakdown of employees per location is not publicly available.

**Company history**

In 1989 our founders invented a new way of computing, based on an idea that people should no longer be tethered to their office and IT should be able to deliver applications anywhere, to any device. This belief that people have to come first and that IT has to deliver systems and services that allow people to work their way is what continues to relentlessly drive us today. This has created consistency in what we do, and more importantly, pride in who we do it for.

We owe our growth to the hard work and support of our ecosystem of partners and to the more than 400,000 customers who count on Citrix to help them be more efficient, agile, and successful. We owe our growth to a remarkable team of employees who remain enthusiastically committed to our vision and to the success of our customers.

### 20 year timeline

[25th anniversary video](http://www.youtube.com/watch?v=Y9-5ObZfBAM)

**Dun & Bradstreet #**

60-459-6346

**W-9 Form**

Available for download from our web site:

<table>
<thead>
<tr>
<th><strong>Question/Request</strong></th>
<th><strong>Response</strong></th>
</tr>
</thead>
</table>
| **Annual revenues** | Annual revenues:  
  - 2018: $2.97 B  
  - 2017: $2.82 B  
  - 2016: $3.42 B  
  - 2015: $3.28 B  
  - 2014: $3.14 B  
  - 2013: $2.9 B  
  
  2017 revenue reduced from previous year due to spin-off of GoTo product line. |
| **Financial reports** | Annual reports, financial statements, stock information, and more can be found on our website: [http://investors.citrix.com/](http://investors.citrix.com/) |
| **Internal audits** | Internal audits are completed on an annual basis in accordance with an annual audit plan that is approved by the Audit Committee of the Board of Directors. An annual external audit of the Company’s financial statements is completed by the external audit firm of Ernst & Young. |
| **Does any single customer represent more than 20% of your revenue?** | No. Citrix has a large customer base and therefore, no single customer has this level of value. |
| **How much of your organization is owned by employees?** | Less than 1%. |
| **What are the legal names of shareholders/owners with >4.9% ownership of the Vendor?** | This information changes frequently. Please contact Investor.Relations@citrix.com |
| **Moody’s and S&P ratings** | Citrix does not have these because they are based off of bonds. |

### Business Operations

| **Employee background checks** | A background check is conducted prior to hiring an individual. The background check is comprehensive and covers employment and education verification. It also checks if any criminal records exist for the past 7 years.  
  
  Our background check policy is available upon request. |
| **Employee training** | Employees complete on-boarding training, which includes privacy, insider trading, code of business conduct, sexual harassment, and more. Additional training is provided based on role both during on-boarding and as needed.  
  
  
  Note: Citrix does not agree to customers’ codes of conduct. |
<table>
<thead>
<tr>
<th>Question/Request</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Insurance</strong></td>
<td>Evidence of insurance is available upon request. The Cyber policy is included and covered in our Professional Liability policy. Our insurance rating is not less than an A rating; we always choose carriers that have high ratings.</td>
</tr>
<tr>
<td><strong>Supplier Diversity</strong></td>
<td>Yes. Citrix has developed a formal Supplier Diversity program in 2017. We have committed to including diverse suppliers for all applicable opportunities. Tier 1 spend is tracked in Ariba and we have plans to Track Tier 2 spend in the future. We are also members of the following organizations: Carolinas-Virginia Minority Supplier Development Council (CVMSDC), Florida State Minority Supplier Development Council (FSMSDC), National LGBT Chamber of Commerce (NGLCC), and Women’s Business Enterprise National Council (WBENC). We have the capability to provide quarterly reporting 45 days after the end of quarter. The program is administered by the Indirect Procurement business unit. (Supplier Value Optimization (SVO) Team)</td>
</tr>
<tr>
<td>Does your organization have a Supplier Diversity program?</td>
<td>The Citrix Supplier Diversity Program is an integral part of the Citrix Diversity and Inclusion (D&amp;I) mission. The program was just launched a year ago, and is in the early stages of implementation. Our efforts are focused on creating a level playing field, assuring access of diverse suppliers to competitively bid in as many categories of spend as possible for our goods and services based on assurance of supply, quality, service, cost and innovation. We do not set contract goals at this stage of our program, but focus on including diverse suppliers in every potential bid opportunity that comes up.</td>
</tr>
<tr>
<td>Does your company commit to achieving x% diversity spend?</td>
<td>Yes. Italicized.</td>
</tr>
<tr>
<td><strong>Environment</strong></td>
<td>From the very beginning, almost 30 years ago, Citrix has created technology that allows you to get work done from anywhere on any device – while reducing energy consumption. Citrix virtualization and networking products help alleviate the energy impact of equipment needed to serve the datacenter and the desktop, while file sharing and electronic signature products help reduce the use of paper and mail. As our products help people and businesses be more sustainable, we also set up our offices and facilities to reduce energy and waste, and our employees globally work to minimize their ecological footprint. For more information, please see: <a href="https://www.citrix.com/about/sustainability/">https://www.citrix.com/about/sustainability/</a></td>
</tr>
<tr>
<td>Does your company have an Environmental Statement in place?</td>
<td>No</td>
</tr>
<tr>
<td>Do you have a sustainability policy?</td>
<td>No</td>
</tr>
<tr>
<td>Do you publish specific, measurable sustainability goals?</td>
<td>No</td>
</tr>
<tr>
<td>Do you have a waste reduction program?</td>
<td>Yes</td>
</tr>
</tbody>
</table>
All Citrix Cloud offerings are hosted with providers that possess the below certifications:

- SOC 1
- SOC 2
- ISO 27001
- ISO 27017
- ISO 27018
- PCI DSS Level 1
- FedRAMP
- HIPAA
- ITAR
- NIST
- C5
- UK G-Cloud

Citrix has completed an Initial SOC 2, Type II audit of the Citrix Virtual Apps and Desktops, Citrix Endpoint Management, and Citrix Content Collaboration services. Additionally, in order to meet the requirements of our customers, as services are released for the new Citrix Workspace, these will be added to the SOC 2 audit program and validated through third party attestation. In addition, Citrix is regularly reviewing meaningful attestations and certification that demonstrate its commitment to state-of-the-art security practices. The timing, completion and release of any assessments remains at Citrix’ sole discretion and are subject to change without notice or consultation. The information provided here is for informational purposes only; includes targets, not commitments; and should not be relied upon in making purchasing decisions.

Additionally, to provide our customers with the ability to migrate to broader Citrix Cloud solutions, Citrix maintains a consistent approach to SOC 2 audits to ensure that new services developed within the Citrix Cloud meet the relevant Trust Services Criteria.

Citrix products can be configured to either maintain HIPAA compliance or help companies become HIPAA compliant. HIPAA compliance is not applicable to the Citrix products themselves.

Citrix prepared a guide to take some of the guesswork out of how to apply our technologies to meet specific requirements of the HIPAA Security Rule. This document will also help you better understand how your investment in Citrix solutions can help you support broader enterprise governance, risk, and compliance (eGRC) initiatives going forward. You can find the guide here: [https://www.citrix.com/content/dam/citrix/en_us/documents/products-solutions/citrix-solutions-for-healthcare-and-hipaa-compliance.pdf](https://www.citrix.com/content/dam/citrix/en_us/documents/products-solutions/citrix-solutions-for-healthcare-and-hipaa-compliance.pdf)
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<thead>
<tr>
<th><strong>Question/Request</strong></th>
<th><strong>Response</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Security statement</strong></td>
<td>Citrix is committed to making technology that is fully secure and adheres to government standards for encryption and accessibility by everyone. We provide security bulletins that can help you stay informed as well as documentation on standards and certifications that are important in maintaining a secure and compliant IT environment.</td>
</tr>
</tbody>
</table>
|                     | - Technical and Organizational Data Security Measures  
                     | - Security Standards  
                     | - Security Bulletins  
                     | - Section 508  
                     | - Product Certifications and Audit Reports  
                     | - Common Criteria  
                     | - FSTEK Certification  
                     | - Export  
<pre><code>                 | - Privacy Policies |
</code></pre>
<p>| <strong>Business Continuity and Disaster Recovery</strong> | Citrix Business Continuity goals include maintaining business critical functions and services before, during and after a wide range of disaster events, as well as limiting the impact to operations and the magnitude of any financial loss. Our purpose is to ensure rapid recovery and timely resumption of company operations in order to protect employees, customers, shareholders and the company reputation. |
|                     | Citrix conducts a Business Impact Analysis (BIA) biennially. The BIA provides information necessary to develop Disaster Recovery and Business Continuity plans for each of Citrix’s locations globally. BIA results are analyzed and recovery strategies are developed ensuring Recovery Time and Recovery Point Objectives are met. |
| <strong>Cloud Services Continuity</strong> | Citrix has a dedicated Unified Citrix Cloud Operations team that is a 24x7 service organization with a goal of delivering high availability of Citrix Cloud services. This includes rapid recovery and timely restoration of Services and maintaining business critical operations before, during and after a wide range of disaster events, as well as limiting the impact to customers and the productivity of end users. |
| <strong>Security/risk assessment forms</strong> | Many customers ask us to complete their security questionnaire. To proactively respond to these customer security inquiries, scale our response capability, and accelerate deal velocity, we have created Citrix Security Due Diligence Packages. This package contains an overview of Citrix’s security posture and related controls, a completed security self-attestation questionnaire (i.e. the Shared Assessments’ 2018 Standardized Information Gathering (SIG) Questionnaire), and an evidence package to support the statements we made in the security self-attestation questionnaire. |
|                     | You can download copies of the packages from our web site: <a href="https://www.citrix.com/about/trust-center/due-diligence-package.html">https://www.citrix.com/about/trust-center/due-diligence-package.html</a> (NDA required) |</p>
<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>Approach to customers’ feedback</strong></td>
<td>Citrix values your feedback. To provide a vehicle for your input, we regularly send out surveys to solicit your suggestions for new services and improvements to our current ones.</td>
</tr>
<tr>
<td><strong>Method of determining functionality that will be included in new releases</strong></td>
<td>Citrix values customer feedback and uses it to improve our products and services. Feedback is collected in a number of ways including surveys, interviews, usability tests and customer advisory boards. Details for enhancements/changes can be funneled through your Citrix sales account manager.</td>
</tr>
</tbody>
</table>
| **Amount of revenue spent on research and development** | Per our annual reports, we incurred research and development expenses of approximately:  
  - 2017: $415.8 million  
  - 2016: $489.3 million  
  - 2015: $564.0 million                                                                                                                                                             |
| **How often are products released?** | Though there is no set schedule for patches, product updates are released approximately every 6-8 weeks.                                                                                                   |
| **Can customers obtain roadmap information?** | Product managers can present product roadmaps upon request. Please contact your sales account manager to request a meeting.                                                                                      |
| **Internal software testing**     | Citrix follows a 3-tier product closedown process which spans 8 - 12 weeks depending on the size of the release.  
  Tier1 is functional testing which tests all the individual features (new and previous) to ensure they operate according to specification. This testing is a mix of manual and automated testing. Regression testing is also performed to ensure that new features do not break existing functionality.  
  Tier2 is scalability and performance system testing. This consists of running the various architecture components and features through rigorous automated load/stress testing to ensure enterprise performance can be qualified. Citrix has 1000+ server farms that can be used to simulate 100,000+ users simultaneously running through scripted use cases.  
  Tier3 is interoperability testing. This consists of verifying interoperability with Citrix’s suite of products and 3rd party solutions such as Strong Authentication solutions.  
  Citrix sets release criteria for each release to ensure Citrix’s quality standards are met.  
  While Citrix strives to produce the best quality software, it is virtually impossible to test against all scenarios and software environments. Occasionally, issues may arise which impact product performance or functionality. Customers should address these situations through the technical support programs. |
### Question/Request | Response
---|---
**Available documentation** | The Citrix Product Documentation site is the home of Citrix documentation for IT administrators and developers.  
  
https://docs.citrix.com/
**TRANSACTION DETAILS**

- **Reference Number**: E80B9523-4D59-47D9-BD69-9A5534E1DA2
- **Transaction Type**: Signature Request
- **Sent At**: 01/09/2020 10:01 EST
- **Executed At**: 01/09/2020 11:50 EST
- **Identity Method**: email
- **Distribution Method**: email
- **Signed Checksum**: 34afce0f2292606eac8262f71c600c4077eb4fe91451c22e554a3f3f6f3e4028

**DOCUMENT DETAILS**

- **Document Name**: Citrix Fact Sheet 202001
- **Filename**: citrix_fact_sheet_202001.pdf
- **Pages**: 11 pages
- **Content Type**: application/pdf
- **File Size**: 314 KB
- **Original Checksum**: 06c7da571fcbd07bbc2c864f824042d259f54e0e979b843301c86ab5850200dc

**SIGNERS**

**SIGNER**

- **Name**: Lydia Kellman
- **Email**: lydia.kellman@citrix.com
- **Components**: 1
  - **Status**: signed
  - **Multi-factor Digital Fingerprint Checksum**: c0923a7d3263d9d981a7d7321a9ca743df2a25066e66b3708add7c79b44ed63c
  - **IP Address**: 107.181.58.252
  - **Device**: Chrome Mobile via Android
  - **Drawn Signature**

**E-SIGNATURE**

- **Signature Reference ID**: 17EC6FC3
- **Signature Biometric Count**: 308

**EVENTS**

- **Viewed At**: 01/09/2020 11:49 EST
- **Identity Authenticated At**: 01/09/2020 11:50 EST
- **Signed At**: 01/09/2020 11:50 EST

**SIGNER**

- **Name**: David Rubenstein
- **Email**: david.rubenstein@citrix.com
- **Components**: 1
  - **Status**: signed
  - **Multi-factor Digital Fingerprint Checksum**: 67c93d6e462299fcc2a93b2d4a9a198c0e73e696e79978d62948e40ff9d338e2
  - **IP Address**: 162.221.158.2
  - **Device**: Chrome via Windows
  - **Typed Signature**

**EVENTS**

- **Viewed At**: 01/09/2020 11:41 EST
- **Identity Authenticated At**: 01/09/2020 11:42 EST
- **Signed At**: 01/09/2020 11:42 EST

**AUDITS**

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