

## Waters Sverige AB


### Årsredovisning för räkenskapsåret 2022-01-01—2022-12-31

Styrelsen och verkställande direktören för Waters Sverige AB avger härmed följande årsredovisning.

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Om inte särskilt anges, redovisas alla belopp i tusental svenska kronor. Uppgifter inom parentes avser föregående år.

Härmed intygas att: Denna kopia av årsredovisningen överensstämmer med originalet samt att resultaträkningen och balansräkningen fastställts på ordinarie bolagsstämma den 2023-06-27. Bolagsstämman beslöt att godkänna styrelsens förslag beträffande dispositionen av årets resultat.

  
Stacy Flynn

27-06-23

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## Förvaltningsberättelse

### Information om verksamheten

Waters Sverige AB är ett svenskt aktieföretag med säte i Solna och är ett helägt dotterbolag till Waters Technologies Corporation, Milford, USA.

Waters Corporation grundades 1958 av Jim Waters och den svenska verksamheten etablerades 1973. Waterskoncernen har ca 7000 anställda, representation i mer än 100 länder och en mycket god täckning av den globala marknaden för bolagets produkter. I Sverige, Norge och Finland finns vi representerade med huvudkontor i Stockholm och regionkontor i Göteborg, Helsingfors och Oslo.

Företagets verksamhet består av marknadsföring av koncernens produkter på den svenska, norska och finska marknaden. Waters produkter består av analysinstrument inom områdena vätskekromatografi, mass-spektrometri, termisk analys, reometri samt kalorimetri. Bolaget levererar även relaterade mjukvarulösningar, förbrukningsvaror samt serviceprodukter.

Waters produkter känns igen av en rad etablerade varumärken. De mest kända är Acquity UPLC, Alliance HPLC, Xterra och PREMIER kolonner, Masslynx, Empower and UNIFI software samt SYNAPT, Xevo, och Vion masspektrometrar.

Företagets kunder finns i en rad sektorer såsom; läkemedels-, life science, samt tillverkande industri, myndigheter, sjukhus och universitet. Produkterna används bland annat inom forskning, produktutveckling, miljöanalys, livsmedelsanalys, metodutveckling och kvalitetskontroll.

### Utländska filialer

Waters Sverige AB har filialer i Norge och Finland med 10 resp. 5 anställda.

### Resultat och ställning

Bolagets totala försäljning ökade med 63 559tkr (18,8%) till 400 768tkr. Ökningen beror till stor del på lansering av nya system, Xevo G3 QTof, Xevo TQ Absolute och Select series MRT. Det är framför allt den svenska marknaden som utvecklas starkt. Marknaden i Norge har backat en aning. Rörelsemarginalen ökar i förhållande till föregående år och rörelseresultatet ökar med 4 225tkr från 18 029tkr (5,2% av omsättningen) till 22 254kr (5,5% av omsättningen).

### Flerårsöversikt

	<u>2022</u>	<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>
Nettoomsättning	400,768	337,209	301,048	298,090	304,214
Rörelseresultat	22,254	18,029	20,456	17,173	19,568
Eget kapital	139,239	118,883	103,581	89,110	74,286
Balansomslutning	339,990	239,384	217,379	205,061	168,881

### Förändringar i eget kapital

	Aktie- kapital	Reserv- fond	Balanserad vinst	Årets resultat	Totalt Eget Kapital
Ingående balans per 2022-01-01	200	40	104,724	13,919	118,883
Överföring av föregående års resultat			13,919	-13,919	0
Omräkningsdifferens			2,706		2,706
Årets resultat 2022				17,650	17,650
Utgående balans per 2022-12-31	200	40	121,349	17,650	139,239

### Väsentliga händelser under räkenskapsåret

Inga väsentliga händelser.

### Framtida utveckling

Koncernen har investerat kraftigt i utvecklingen av nya produkter och detta kommer fortlöpande vara ett fokus under 2023, bolaget förväntar sig att se positiva effekter av nya produktlanseringar under året.

Företaget förväntar sig att den generella marknadssituationen under 2023 kommer att vara fortsatt stark och att resultatet kommer att vara oförändrat eller något bättre jämfört med 2022.

På grund av allmän marknadsoro finns det en risk att våra kunder kommer att hålla tillbaka på planerade investeringar. Till följd av den höga inflationstakten ser vi att vissa kunder drar ner på investeringar och expansion, vilket leder till en blygsam avmattning i aktiviteten.

Generellt sett är svensk ekonomi, och i synnerhet de svenska bankerna, stark och det finns mycket liten oro på nationell nivå för en nationell recession. Sverige är dock ett litet land på en europeisk och global marknad och kommer därför att påverkas av större makroekonomiska utmaningar

**Förslag till vinstdisposition**

Till årsstämmans förfogande står följande vinstmedel:

Balanserad vinst	121 349 400
Årets resultat	17 650 400
	<hr/>
	Kronor 138 999 800

Styrelsen föreslår att vinstmedlen disponeras så att

i ny räkning överföres	138 999 800
	<hr/>
	Kronor 138 999 800

## Resultaträkning

	Not	2022-12-31	2021-12-31
Nettoomsättning	2,3	400.768	337.209
Övriga rörelseintäkter	15	3.586	6.273
<b>Summa rörelsens intäkter</b>		<b>404.354</b>	<b>343.482</b>
<b><u>Rörelsens kostnader</u></b>			
Handelsvaror		-269.448	-216.946
Övriga externa kostnader	4,13	-34.547	-37.181
Personalkostnader	5	-69.909	-63.826
Avskrivningar, nedskrivningar och återföringar	8	-773	-741
Övriga rörelsekostnader		-7.423	-6.759
<b>Summa rörelsens kostnader</b>		<b>-382.100</b>	<b>-325.453</b>
<b>Rörelseresultat</b>	2	<b>22.254</b>	<b>18.029</b>
		5,5%	5,2%
<b><u>Resultat från finansiella investeringar</u></b>			
Övriga ränteintäkter och liknande resultatposter	6	602	486
Räntekostnader och liknande resultatposter	6	-328	-800
<b>Summa resultat från finansiella investeringar</b>		<b>274</b>	<b>-314</b>
<b>Resultat efter finansiella poster</b>		<b>22.528</b>	<b>17.715</b>
Skatt på årets resultat	7	-4.878	-3.796
<b>ÅRETS RESULTAT</b>		<b>17.650</b>	<b>13.919</b>

**Balansräkning**

	Not	2022-12-31	2021-12-31
<b>TILLGÅNGAR</b>			
<b>Anläggningstillgångar</b>			
<b><u>Materiella anläggningstillgångar</u></b>			
Inventarier, verktyg och installationer	8	2,910	2,907
<b>Summa materiella anläggningstillgångar</b>		<b>2,910</b>	<b>2,907</b>
<b><u>Finansiella anläggningstillgångar</u></b>			
Uppskjuten skattefordran	14	246	237
Andra långfristiga fordringar		2,504	5,361
<b>Summa finansiella anläggningstillgångar</b>		<b>2,750</b>	<b>5,598</b>
<b>Summa anläggningstillgångar</b>		<b>5,660</b>	<b>8,505</b>
<b>Omsättningstillgångar</b>			
<b><u>Varulager m m</u></b>			
Färdiga varor och handelsvaror	10	27,668	25,294
<b>Summa varulager m m</b>		<b>27,668</b>	<b>25,294</b>
<b><u>Kortfristiga fordringar</u></b>			
Kundfordringar		141,191	91,999
Fordringar hos koncernföretag		17,247	7,521
Aktuell skattefordran		5,779	6,365
Övriga fordringar		58	449
Upplupna intäkter		2,671	5,801
Förutbetalda kostnader	9	1,192	1,493
<b>Summa kortfristiga fordringar</b>		<b>168,138</b>	<b>113,628</b>
Kassa och bank		138,524	91,957
<b>Summa omsättningstillgångar</b>		<b>334,330</b>	<b>228,904</b>
<b>SUMMA TILLGÅNGAR</b>		<b>339,990</b>	<b>239,384</b>

	Not	2022-12-31	2021-12-31
<b>EGET KAPITAL OCH SKULDER</b>			
<b>Eget kapital</b>			
<u>Bundet eget kapital</u>			
Aktiekapital, 2 000 aktier à 100 kronor		200	200
Reservfond		40	40
<b>Summa bundet eget kapital</b>		<b>240</b>	<b>240</b>
<u>Fritt eget kapital</u>			
Balanserad vinst		121,349	104,722
Årets resultat		17,649	13,920
<b>Summa fritt eget kapital</b>		<b>138,999</b>	<b>118,643</b>
<b>Summa eget kapital</b>		<b>139,239</b>	<b>118,883</b>
<b>Kortfristiga skulder</b>			
Leverantörsskulder		2,013	2,429
Skulder till koncernföretag		102,593	36,266
Skatteskulder		705	580
Övriga skulder		27,186	17,021
Upplupna kostnader och förutbetalda intäkter	11	68,253	64,204
<b>Summa kortfristiga skulder</b>		<b>200,750</b>	<b>120,500</b>
<b>SUMMA EGET KAPITAL OCH SKULDER</b>		<b>339,990</b>	<b>239,384</b>

<b>Kassaflödesanalys</b>	Not	<b>2022-12-31</b>	<b>2021-12-31</b>
<b>Den löpande verksamheten</b>			
Resultat efter finansiella poster		22.528	17.715
Justeringar för poster som inte ingår i kassaflödet	16	773	741
Betald inkomstskatt		-4.173	-2.692
<b>Kassaflöde från den löpande verksamheten före förändringar av rörelsekapital</b>		<b>19.128</b>	<b>15.271</b>
<b>Kassaflöde från förändringar i rörelsekapital</b>			
Ökning/minskning av varulager		-2.109	-1.195
Ökning/minskning av övriga rörelsefordringar		-53.216	-5.260
Ökning/minskning av rörelseskulder		76.649	5.387
<b>Kassaflöde från den löpande verksamheten</b>		<b>40.452</b>	<b>14.203</b>
<b>Investeringsverksamheten</b>			
Förvärv av materiella anläggningstillgångar		-768	-506
<b>Kassaflöde från investeringsverksamheten</b>		<b>-768</b>	<b>-506</b>
<b>Finansieringsverksamheten</b>			
Ökning/minskning av finansiella anläggningstillgångar		2.848	-5.932
<b>Kassaflöde från finansieringsverksamheten</b>		<b>2.848</b>	<b>-1.920</b>
<b>Årets kassaflöde</b>		<b>42.532</b>	<b>19.629</b>
<b>Likvida medel vid årets början</b>		<b>91.957</b>	<b>70.317</b>
Kursdifferens		4.028	2.011
<b>Likvida medel vid årets slut</b>		<b>138.524</b>	<b>91.957</b>

## Noter

### Not 1 Redovisnings- och värderingsprinciper

Årsredovisningen upprättas med tillämpning av årsredovisningslagen och Bokföringsnämndens allmänna råd BFNAR 2012:1 Årsredovisning och koncernredovisning (K3).

Redovisningsprinciperna är oförändrade i jämförelse med tidigare år.

#### Infäkter

Försäljning av varor redovisas vid leverans av produkterna till kunden, i enlighet med försäljningsvillkoren. Försäljning redovisas netto efter moms, rabatter och kursdifferenser vid försäljning i utländsk valuta.

#### Inkomstskatter

Redovisade inkomstskatter innefattar skatt som skall betalas eller erhållas avseende aktuellt år, justeringar avseende tidigare års aktuella skatt samt förändringar i uppskjuten skatt. För poster som redovisas i resultaträkningen, redovisas även sammanhängande skatteeffekter i resultaträkningen. Skatteeffekter av poster som redovisats direkt mot eget kapital, redovisas mot eget kapital.

#### Redovisning av filial

Waters Sverige AB tillämpar dagskursmetoden för omräkning av bokslut för filialerna. Detta innebär att filialens tillgångar och skulder omräknas till balansdagens kurs, 1 NOK = 1,05719 (1,0254) SEK resp 1 EUR = 11,1283 (10,2269) SEK. Samtliga poster i resultaträkningen omräknas till årets genomsnittskurs 1 NOK = 1,052278 (0,9980) SEK resp 1 EUR = 10,6317 (10,1449) SEK. Omräkningsdifferenser förs direkt till eget kapital.

#### Kundfordringar och övriga fordringar

Fordringar redovisas som omsättningstillgångar med undantag för poster med förfallodag mer än 12 månader efter balansdagen, vilka klassificeras som anläggningstillgångar. Fordringar tas upp till det belopp som förväntas bli inbetalt efter avdrag för individuellt bedömda osäkra fordringar.

#### Fordringar och skulder i utländsk valuta

Fordringar och skulder i utländsk valuta värderas till balansdagens kurs.

Varulager

Varulagret har värderats enligt lägsta värdets princip, varvid erforderligt avdrag gjorts för inkurans.

Materiella anläggningstillgångar

Materiella anläggningstillgångar redovisas till anskaffningsvärde minskat med ackumulerade avskrivningar. I anskaffningsvärdet ingår utgifter som direkt kan hänföras till förvärvet av tillgången.

Utgifter för löpande reparation och underhåll redovisas som kostnader.

Realisationsvinst respektive realisationsförlust vid avyttring av en anläggningstillgång redovisas som Övrig rörelseintäkt respektive Övrig rörelsekostnad.

Materiella anläggningstillgångar skrivs av systematiskt över tillgångens bedömda nyttjandeperiod. När tillgångarnas avskrivningsbara belopp fastställs, beaktas i förekommande fall tillgångens restvärde. Följande avskrivningstider tillämpas:

Inventarier, verktyg och installationer	5 år
Datorer	4 år

Kassaflödesanalys

Kassaflödesanalys upprättas enligt indirekt metod. Det redovisade kassaflödet omfattar endast transaktioner som medför in- eller utbetalningar. Som likvida medel klassificeras kassa- och banktillgodohavanden.

Leasing

Samtliga leasingavtal är operationella och leasingavgiften kostnadsförs linjärt över leasingperioden.

**Nomart 2 Nettoomsättningens och rörelseresultatets fördelning på rörelsegrenar och geografiska marknader**

Nettoomsättningen fördelar sig på geografiska marknader enligt följande:

	2022-12-31	2021-12-31
Sverige	277,077	217,459
Norge	52,074	55,112
Finland	71,618	64,639
<b>Summa</b>	<b>400,769</b>	<b>337,209</b>

Rörelseresultatet fördelar sig på geografiska marknader enligt följande:

	2022-12-31	2021-12-31
Sverige	14,807	11,644
Norge	3,123	2,653
Finland	4,323	3,732
<b>Summa</b>	<b>22,253</b>	<b>18,029</b>

**Not 3 Inköp och försäljning mellan koncernföretag**

Nedan anges andelen av årets inköp och försäljning avseende koncernföretag.

	2022-12-31	2021-12-31
Inköp	100%	100%
Försäljning	1%	1%

**Not 4 Ersättning till revisorer**

	2022-12-31	2021-12-31
<b>Revisionsuppdrag</b>		
Öhrlings PricewaterhouseCoopers AB, Sverige	391	375
Pricewaterhouse Coopers AS, Norge	119	115
<b>Skatterådgivning</b>		
Öhrlings PricewaterhouseCoopers AB, Sverige	65	60
Pricewaterhouse Coopers OY, Finland	70	71
Pricewaterhouse Coopers AS, Norge	60	79
<b>Summa</b>	<b>705</b>	<b>700</b>

**Not 5 Medelantal anställda, löner, andra ersättningar, sociala avgifter**

Medelantalet anställda

	2022-12-31		2021-12-31	
	Antal anställda	Varav män	Antal anställda	Varav män
Sverige	50.5	34.5	47	33
Norge	10	5	8	4
Finland	5	5	6	5
<b>Totalt</b>	<b>65.5</b>	<b>44.5</b>	<b>61</b>	<b>42</b>

Styrelseledamöter och ledande befättningshavare

	2022-12-31		2021-12-31	
	Antal på balansdagen	Varav män	Antal på balansdagen	Varav män
Styrelseledamöter	3	1	3	1
Verkställande direktör och andra ledande befättningshavare			3	1

	2022-12-31		2021-12-31	
	Löner och andra ersättningar	Sociala kostnader (varav pensionskostnader)	Löner och andra ersättningar	Sociala kostnader (varav pensionskostnader)
Sverige	37,210	18,315	33,051	16,147
Norge	6,701	2,529	6,541	2,211
Finland	4,036	836	3,928	937
<b>Total</b>	<b>47,948</b>	<b>21,680 (5,647)</b>	<b>43,520</b>	<b>19,295 -(5,201)</b>

	2022-12-31		2021-12-31	
	Löner och andra ersättningar (varav rörliga ersättningar)	Pensionskostnader	Löner och andra ersättningar (varav rörliga ersättningar)	Pensionskostnader
Styrelseledamöter och Verkställande direktör	0 (0)	0	0 (0)	0
Övriga anställda	47,948	5,647	43,520	5,201
<b>Total</b>	<b>47,948</b>	<b>5,647</b>	<b>43,520</b>	<b>5,201</b>

VD och styrelses löner uppbärs av andra bolag inom koncernen.

**Not 6 Resultat från finansiella investeringar**

<b>Övriga ränteintäkter och liknande resultatposter</b>		
	<b>2022-12-31</b>	<b>2021-12-31</b>
Räntor	602	486
Valutaomräkning koncernskulder	0	0
<b>Summa</b>	<b>602</b>	<b>486</b>
Varav avseende koncernföretag	0	0
<b>Räntekostnader och liknande resultatposter</b>		
	<b>2022-12-31</b>	<b>2021-12-31</b>
Räntor och bankavgifter	-328	-800
<b>Summa</b>	<b>-328</b>	<b>-800</b>
Varav avseende koncernföretag	0	0

**Not 7 Skatt på årets resultat**

	<b>2022-12-31</b>	<b>2021-12-31</b>
Aktuell skatt för året	4.889	3.765
Uppskjuten skatt	-10	30
<b>Summa</b>	<b>4.879</b>	<b>3.795</b>
	<b>2022-12-31</b>	<b>2021-12-31</b>
<b>Redovisat resultat före skatt</b>	<b>22.528</b>	<b>17.715</b>
Skatt beräknad enligt gällande skattesats (20,6%)	4.821	3.649
Skatteeffekt av ej avdragsgilla kostnader	52	199
Avräkning av tidigare års utländska skatter	0	0
Skatt hänförlig till tidigare års resultat	-43	-99
Skatteeffekt av temporära skillnader relaterade till avskrivning på materiella anläggningstillgångar	-10	30
Effekt av utländska skattesatser	21	17
<b>Redovisad skattekostnad</b>	<b>4.841</b>	<b>3.796</b>

**Not 8 Inventarier, verktyg och installationer**

	2022-12-31	2021-12-31
Ingående anskaffningsvärde	7.131	7.229
Inköp	768	180
Försäljningar och uttrangeringar	-19	-278
Omräkningsdifferenser	0	0
<b>Utgående ackumulerade anskaffningsvärden</b>	<b>7.881</b>	<b>7.131</b>
Ingående avskrivningar	-4.224	-3.768
Försäljningar och uttrangeringar	19	278
Årets avskrivningar	-773	-741
Omräkningsdifferenser	8	7
<b>Utgående ackumulerade avskrivningar</b>	<b>-4.971</b>	<b>-4.224</b>
<b>Utgående planenligt restvärde</b>	<b>2.910</b>	<b>2.907</b>

**Not 9 Förutbetalda kostnader**

	2022-12-31	2021-12-31
Förutbetalda hyror	641	1011
Förutbetalda försäkringskostnader	1105	382
Övriga poster	-556	100
<b>Summa</b>	<b>1.190</b>	<b>1.493</b>

**Not 10 Varulager**

I varulagret ingår varukostnad avseende ej slutförda installationer med 1623 tkr (825 tkr).

**Not 11 Upplupna kostnader och förutbetalda intäkter**

	2022-12-31	2021-12-31
Semesterlöner	5.106	4.203
Upplupna sociala avgifter	2.265	2.292
Förutbetalda service kontrakt	50.556	47.888
Övriga förutbetalda intäkter	2.891	2.444
Upplupna löner	5.518	4.132
Övriga poster	1.918	3.246
<b>Summa</b>	<b>68.254</b>	<b>64.204</b>

**Not 12 Eventualförpliktelser och ställda säkerheter**

**Ställda säkerheter**

	2022-12-31	2021-12-31
Fullgörandegarantier	3.389	1.100
	<b>3.389</b>	<b>1.100</b>

**Not 13 Operationella leasingavtal**

Årets leasingkostnader exkl. hyra för lokaler uppgår till 3 899 tkr (3912 tkr).

Översikt framtida leasingavgifter	2022-12-31	2021-12-31
Inom ett år	4.206	4.843
Senare än ett år men inom fem år	10.222	10.841
Senare än fem år	0	0

För specifikationer se fliken för Operationell leasing

**Not 15 Övriga rörelseintäkter**

	2022-12-31	2021-12-31
Mottaget statligt stöd	0	0
Övrigt	3,586	6,273
<b>Summa</b>	<b>3,586</b>	<b>6,273</b>

**Not 16 Justering för poster som inte ingår i kassaflödet**

Denna post består i allt väsentligt av förändring i långfristiga fordringar där risken med ägande övergått till kunden.

**Not 17 Väsentliga händelser efter räkenskapsårets slut**

Inga väsentliga händelser efter årets slut.

**Not 18 Förslag till vinstdisposition**

Till årsstämmans förfogande står följande vinstmedel:

Balanserad vinst	121 349 400
Årets resultat	17 650 400
	<hr/>
	Kronor 138 999 800

Styrelsen föreslår att vinstmedlen disponeras så att

i ny räkning överföres	138 999 800
	<hr/>
	Kronor 138 999 800

Waters Sverige AB  
Org nr 556485-5657

17(17)

Stockholm den 2023

DocuSigned by:  
*Per Ragneborn*  
A629E54F82DC4B9...

Scott Rudland  
Styrelseledamot

DocuSigned by:  
*Scott Rudland*  
18D8CA0D529240D...

Per Ragneborn  
Styrelseledamot

Colm O'Mahony  
Styrelseledamot

DocuSigned by:  
*Colm O'Mahony*  
B0DF7EF8EBD64B7...

Stacy Flynn  
Ordförande/Verkställande direktör

DocuSigned by:  
*Stacy Flynn*  
C6AC2A91D8704BF

Vår revisionsberättelse har avgivits den 2023

Öhrlings PricewaterhouseCoopers AB

DocuSigned by:  
*Magnus Lagerberg*  
EAB44010345143B...  
Magnus Lagerberg  
Auktoriserad revisor

2023091402289

**Certificate Of Completion**

Envelope Id: 4228CA282CB5432CA95CED0A36BF2D39  
 Subject: Complete with DocuSign: Waters Årsredovisning 2022.pdf  
 Company Name:  
 Source Envelope:  
 Document Pages: 17  
 Certificate Pages: 5  
 AutoNav: Enabled  
 EnvelopeId Stamping: Enabled  
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed  
  
 Envelope Originator:  
 Birgitte Thomsen  
 Waters Corporation  
 34 Maple Street  
 Milford, MA 01757  
 Birgitte\_Thomsen@waters.com  
 IP Address: 134.238.142.101

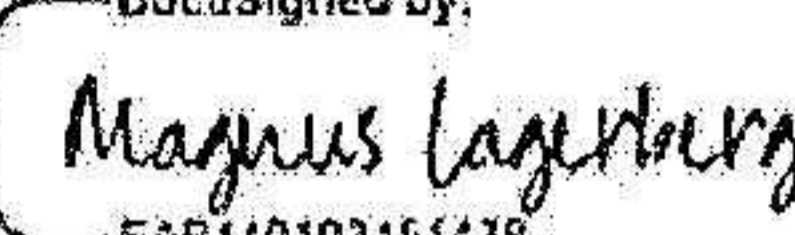
**Record Tracking**

Status: Original  
 6/14/2023 7:05:54 AM  
 Holder: Birgitte Thomsen  
 Birgitte\_Thomsen@waters.com  
 Location: DocuSign

**Signer Events**

Magnus Lagerberg  
 magnus.lagerberg@pwc.com  
 Security Level: Email, Account Authentication (None)

**Signature**

DocuSigned by:  
  
 EAB44D103451439...

Signature Adoption: Pre-selected Style  
 Using IP Address: 84.17.219.58

**Timestamp**

Sent: 6/14/2023 7:34:29 AM  
 Viewed: 6/16/2023 5:32:44 PM  
 Signed: 6/16/2023 5:34:12 PM  
 Freeform Signing

**Electronic Record and Signature Disclosure:**  
 Accepted: 6/16/2023 5:32:44 PM  
 ID: d7e9b6fb-1881-4f8a-822d-574adbffc733

**In Person Signer Events**

**Signature**

**Timestamp**

**Editor Delivery Events**

**Status**

**Timestamp**

**Agent Delivery Events**

**Status**

**Timestamp**

**Intermediary Delivery Events**

**Status**

**Timestamp**

**Certified Delivery Events**

**Status**

**Timestamp**

**Carbon Copy Events**

**Status**

**Timestamp**

Omar Doughoz  
 omar.doughoz@pwc.com  
 Security Level: Email, Account Authentication (None)

**COPIED**

Sent: 6/14/2023 7:34:30 AM  
 Viewed: 6/14/2023 7:52:54 AM

**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign

**Witness Events**

**Signature**

**Timestamp**

**Notary Events**

**Signature**

**Timestamp**

**Envelope Summary Events**

**Status**

**Timestamps**

Event	Status	Timestamp
Envelope Sent	Hashed/Encrypted	6/14/2023 7:34:30 AM
Certified Delivered	Security Checked	6/16/2023 5:32:44 PM
Signing Complete	Security Checked	6/16/2023 5:34:12 PM
Completed	Security Checked	6/16/2023 5:34:12 PM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

2023091402281

2023091402282

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At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

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### **Consequences of changing your mind**

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

**How to contact Waters Enterprise:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [docusign\\_admin@waters.com](mailto:docusign_admin@waters.com)

**To advise Waters Enterprise of your new email address**

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If you created a DocuSign account, you may update it with your new email address through your account preferences.

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**To withdraw your consent with Waters Enterprise**

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to [docusign\\_admin@waters.com](mailto:docusign_admin@waters.com) and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

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By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Waters Enterprise as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Waters Enterprise during the course of your relationship with Waters Enterprise.

2023091402285

Certificate Of Completion

Envelope Id: 0B418E3336594397913E4D0FC81BD24E Status: Delivered
Subject: Complete with DocuSign: Waters Årsredovisning 2022 Final to be sign Swedish.pdf, Waters Årsred...
Company Name:
Source Envelope:
Document Pages: 34 Signatures: 5 Envelope Originator:
Certificate Pages: 8 Initials: 0 Birgitte Thomsen
AutoNav: Enabled Waters Corporation
Envelopeld Stamping: Enabled 34 Maple Street
Time Zone: (UTC-05:00) Eastern Time (US & Canada) Milford, MA 01757
IP Address: 134.238.142.101

Record Tracking

Status: Original Holder: Birgitte Thomsen Location: DocuSign
6/13/2023 4:46:10 AM Birgitte\_Thomsen@waters.com

Signer Events

Colm O'Mahony
Colm\_O'Mahony@waters.com
Finance Director
Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:
Colm O'Mahony
B0BF7EF8E6D64B7...
Signature Adoption: Pre-selected Style
Using IP Address: 208.127.203.103

Timestamp

Sent: 6/13/2023 4:48:28 AM
Viewed: 6/13/2023 7:42:24 AM
Signed: 6/13/2023 7:46:33 AM
Freeform Signing

Electronic Record and Signature Disclosure:
Accepted: 5/11/2023 6:14:12 AM
ID: 8948a12c-6df9-4f88-8575-9590686dab60

Per Ragnebord
Per\_Ragneborn@waters.com
Security Level: Email, Account Authentication (None)

DocuSigned by:
Per Ragnebord
A629E54F82DC4B9...
Signature Adoption: Pre-selected Style
Using IP Address: 134.238.47.232

Sent: 6/13/2023 4:48:28 AM
Viewed: 6/13/2023 4:49:54 AM
Signed: 6/13/2023 4:53:27 AM
Freeform Signing

Electronic Record and Signature Disclosure:
Accepted: 6/13/2023 4:49:54 AM
ID: 41f59201-863a-4849-a546-fb38eb822784

Scott Rudland
Scott\_Rudland@waters.com
General Manager Europe North
Scott Rudland
Security Level: Email, Account Authentication (None)

DocuSigned by:
Scott Rudland
18D8CA0D529240D...
Signature Adoption: Pre-selected Style
Using IP Address: 208.127.175.21

Sent: 6/13/2023 4:48:28 AM
Viewed: 6/13/2023 4:58:23 AM
Signed: 6/13/2023 4:59:54 AM
Freeform Signing

Electronic Record and Signature Disclosure:
Accepted: 6/7/2023 7:01:58 AM
ID: cde22cb4-cf2e-4b36-b188-e41af7c7c7cd

Stacy Flynn
Stacy\_Flynn@waters.com
Finance Director Europe north
Waters Chromatography BV
Security Level: Email, Account Authentication (None)

Sent: 6/13/2023 4:48:27 AM
Viewed: 6/13/2023 5:37:53 AM

Electronic Record and Signature Disclosure:
Accepted: 6/13/2023 5:37:53 AM
ID: adcc18a5-0f89-44d0-84d0-2b27f3296046

2023091402286

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
Envelope Sent	Hashed/Encrypted	6/13/2023 4:48:29 AM
Certified Delivered	Security Checked	6/13/2023 5:37:53 AM
<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
<b>Electronic Record and Signature Disclosure</b>		

2023091402287

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ii. send us an email to [redacted] and in the body of such request you must state your email, full name, mailing address, and telephone number. . .

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2023091402290

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- ii. send us an email to [docusign\\_admin@waters.com](mailto:docusign_admin@waters.com) and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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- Until or unless you notify Waters Enterprise as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Waters Enterprise during the course of your relationship with Waters Enterprise.

**Certificate Of Completion**

Envelope Id: 18A8C5E0BA394E04A2B72B51FE205C0E

Status: Completed

Subject: Complete with DocuSign: Waters Årsredovisning 2022 Word Final SW.pdf

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 0

Ellen Foley

AutoNav: Enabled

34 Maple St

Envelopeld Stamping: Enabled

Milford, MA 01757

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Ellen\_Foley@waters.com

IP Address: 192.139.20.199

**Record Tracking**

Status: Original

Holder: Ellen Foley

Location: DocuSign

6/26/2023 2:43:30 PM

Ellen\_Foley@waters.com

**Signer Events**

Stacy Flynn

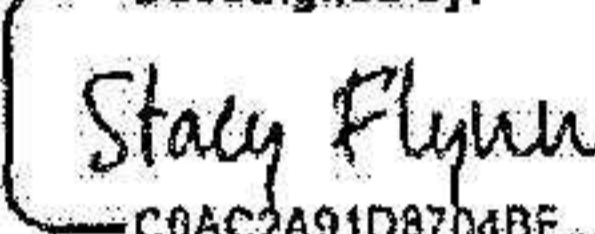
Stacy\_Flynn@waters.com

Finance Director Europe north

Waters Chromatography BV

Security Level: Email, Account Authentication (None)

**Signature**

DocuSigned by:  
  
C0AC2A91D8704BF...

Signature Adoption: Pre-selected Style

Using IP Address: 34.99.57.107

**Timestamp**

Sent: 6/26/2023 2:43:57 PM

Viewed: 6/27/2023 5:33:06 AM

Signed: 6/27/2023 5:33:21 AM

**Electronic Record and Signature Disclosure:**

Accepted: 6/27/2023 5:33:06 AM

ID: 20fc0e24-1f03-4a8b-bba3-1288be185b15

**In Person Signer Events**

**Signature**

**Timestamp**

**Editor Delivery Events**

**Status**

**Timestamp**

**Agent Delivery Events**

**Status**

**Timestamp**

**Intermediary Delivery Events**

**Status**

**Timestamp**

**Certified Delivery Events**

**Status**

**Timestamp**

**Carbon Copy Events**

**Status**

**Timestamp**

Joshua Dilk

Joshua\_Dilk@waters.com

Sr. Director and Associate General Counsel

Security Level: Email, Account Authentication (None)

**COPIED**

Sent: 6/27/2023 5:33:22 AM

**Electronic Record and Signature Disclosure:**

Accepted: 4/28/2023 2:23:04 PM

ID: 3d223666-65ad-47c3-9cbd-752c9ca6182d

**Witness Events**

**Signature**

**Timestamp**

**Notary Events**

**Signature**

**Timestamp**

**Envelope Summary Events**

**Status**

**Timestamps**

Envelope Sent

Hashed/Encrypted

6/26/2023 2:43:57 PM

Certified Delivered

Security Checked

6/27/2023 5:33:06 AM

Signing Complete

Security Checked

6/27/2023 5:33:21 AM

Completed

Security Checked

6/27/2023 5:33:22 AM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

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At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

**How to contact Waters Technologies Corporation:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [docusign\\_admin@waters.com](mailto:docusign_admin@waters.com)

**To advise Waters Technologies Corporation of your new email address**

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at [docusign\\_admin@waters.com](mailto:docusign_admin@waters.com) and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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**To withdraw your consent with Waters Technologies Corporation**

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to [docusign\\_admin@waters.com](mailto:docusign_admin@waters.com) and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Waters Technologies Corporation as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Waters Technologies Corporation during the course of your relationship with Waters Technologies Corporation.