

## SMS signing - advanced signature



### How it works:

1. The user signs up to the platform which uses Ondato solutions.
2. The user performs identity verification.
3. The customer's identity is confirmed.
4. Ondato compliance specialists re-check the user.
5. The customer is directed to choose a service or plan.
6. The Ondato customer submits the document for signing.
7. The document is ready and is submitted to the client for the review
8. The customer proceeds to sign and enters the phone number.
9. The phone receives an SMS with a six-digit PIN code, which user enters in the requested field.
10. After entering a PIN code, the document is signed.
11. The data of the whole process is encrypted and transmitted to the Ondato customer via the technical interface and securely placed on the Ondato portal.

### Transmitted data:

- ☑ Signed PDF document
- ☑ Phone number
- ☑ Session start & end date/time
- ☑ Personal code
- ☑ PIN code
- ☑ Code input date/time

### How data is managed:

- ☑ Ondato manages customers data and delivers it to the client.
- ☑ The client is the sole owner of the collected customers data.
- ☑ The processes we provide are entirely transparent and adhere to the latest compliance regulations.

**Ondato** provides a complete compliance management suite in regard to know your customer procedure. Starting from both photo and live video identity verification, data monitoring, screening, due-diligence, risk scoring and case management all in one place.

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