



Lekmannarevisorerna i
Ragunda Energi och Teknik AB

2024-03-26

Till årsstämman i Ragunda Energi och Teknik AB
organisationsnummer 556775-5920

Till fullmäktige i Ragunda kommun

Granskningsrapport för år 2023

Jag, av fullmäktige i Ragunda kommun utsedd lekmannarevisor, har granskat Ragunda Energi och Teknik AB:s verksamhet.

Styrelsen ansvarar för att verksamheten bedrivs enligt gällande bolagsordning, ägardirektiv och beslut samt de lagar och föreskrifter som gäller för verksamheten. Lekmannarevisorn ansvarar för att granska verksamhet och intern kontroll samt pröva om verksamheten bedrivits enligt fullmäktiges uppdrag och mål samt de lagar och föreskrifter som gäller för verksamheten.

Granskningen har utförts enligt aktiebolagslagen och kommunallagen, god revisionssed i kommunal verksamhet och kommunens revisionsreglemente samt utifrån bolagsordning och av bolagsstämman fastställda ägardirektiv.

Granskningen har genomförts med den inriktning och omfattning som behövs för att ge rimlig grund för bedömning och prövning.

Jag bedömer sammantaget att bolagets verksamhet har skötts på ett ändamålsenligt och från ekonomisk synpunkt tillfredsställande sätt.

Jag bedömer att bolagets interna kontroll har varit tillräcklig.

Ragunda 2024-03-26

DocuSigned by:

2F2C2517DC7C470...
Berit Forsgård
Lekmannarevisor

Certificate Of Completion

Envelope Id: 09F9809C5BD440528B1C3A55E2351BC1

Status: Completed

Subject: Complete with DocuSign: Granskningsrapport Retab 2023.pdf

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 0

Kristoffer Bodin

AutoNav: Enabled

PO Box 50768

Envelopeld Stamping: Enabled

Malmö, SE -202 71

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kristoffer.bodin@kpmg.se

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Status: Original

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3/26/2024 11:40:41 AM

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Signer Events

Berit Forsgård

berit.forsgard@ragunda.se

Security Level: Email, Account Authentication (None)

DocuSigned by:



2F2C2517DC7C470...

Signature Adoption: Drawn on Device

Using IP Address: 195.67.108.100

Timestamp

Sent: 3/26/2024 11:41:54 AM

Resent: 3/27/2024 8:38:14 AM

Viewed: 3/27/2024 8:51:42 AM

Signed: 3/27/2024 8:51:51 AM

Authentication Details

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fbd673b01

Workflow Name: DocuSign ID Verification

Workflow Description: The signer will need to identify themselves with a valid government ID.

Identification Method: Electronic ID

Type of Electronic ID: BankID Sweden

Transaction Unique ID: e025a955-c762-5061-b112-b764dc5779e5

Country or Region of ID: SE

Result: Passed

Performed: 3/27/2024 8:51:31 AM

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fbd673b01

Workflow Name: DocuSign ID Verification

Workflow Description: The signer will need to identify themselves with a valid government ID.

Identification Method: Electronic ID

Type of Electronic ID: BankID Sweden

Transaction Unique ID: 60894179-6111-5b43-aac5-9899bcf62cd7

Country or Region of ID: SE

Result: Passed

Performed: 3/27/2024 8:53:29 AM

Electronic Record and Signature Disclosure:

Accepted: 1/12/2023 6:26:59 PM

ID: 180f42a7-6e66-4931-a0df-7a2126c72514

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
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/26/2024 11:41:54 AM
Certified Delivered	Security Checked	3/27/2024 8:51:42 AM
Signing Complete	Security Checked	3/27/2024 8:51:51 AM
Completed	Security Checked	3/27/2024 8:51:51 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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