



Lekmannarevisorerna i
Ragunda Energi och Teknik AB

2023-03-31

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

Till fullmäktige i Ragunda kommun

Granskningsrapport för år 2022

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.

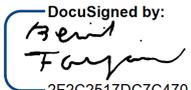
Granskningen har utförts enligt aktiebolagslagen och kommunallagen, god revisionssed i kommunal verksamhet och kommunens revisionsreglemente samt utifrån bolagsordning och av bolagsstämman fastställda ägardirektiv.

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 2023-03-31

DocuSigned by:

2F2C2517DC7C470...
Berit Forsgård
Lekmannarevisor

Certificate Of Completion

Envelope Id: 363B7DF9C78D432389C6DBEA352A6D7C	Status: Completed
Subject: Complete with DocuSign: Granskningsrapport Retab 2022.pdf	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 6	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Kristoffer Bodin
Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna	PO Box 50768
	Malmö, SE -202 71
	kristoffer.bodin@kpmg.se
	IP Address: 195.84.56.2

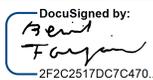
Record Tracking

Status: Original	Holder: Kristoffer Bodin	Location: DocuSign
4/3/2023 4:02:38 PM	kristoffer.bodin@kpmg.se	

Signer Events

Berit Forsgård
berit.forsgard@ragunda.se
Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:

2F2C2517DC7C470...

Signature Adoption: Drawn on Device
Using IP Address: 95.192.57.207

Timestamp

Sent: 4/3/2023 4:03:38 PM
Resent: 4/4/2023 11:16:16 PM
Viewed: 4/4/2023 11:30:53 PM
Signed: 4/4/2023 11:31:15 PM

Authentication Details

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fd673b01
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: 66e70275-a46a-51e1-9d54-9112dffdd589
Country or Region of ID: SE
Result: Passed
Performed: 4/4/2023 11:30:26 PM

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fd673b01
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: 88019e72-be31-5c60-879a-8c147149d2d6
Country or Region of ID: SE
Result: Passed
Performed: 4/5/2023 11:17:31 PM

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fd673b01
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: 88019e72-be31-5c60-879a-8c147149d2d6
Country or Region of ID: SE
Result: Passed
Performed: 4/6/2023 9:27:17 AM

Signer Events	Signature	Timestamp
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Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fd673b01
 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: 88019e72-be31-5c60-879a-8c147149d2d6
 Country or Region of ID: SE
 Result: Passed
 Performed: 4/6/2023 9:36:54 AM

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fd673b01
 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: 88019e72-be31-5c60-879a-8c147149d2d6
 Country or Region of ID: SE
 Result: Passed
 Performed: 4/6/2023 9:41:03 AM

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fd673b01
 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: 88019e72-be31-5c60-879a-8c147149d2d6
 Country or Region of ID: SE
 Result: Passed
 Performed: 4/6/2023 9:47:30 AM

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fd673b01
 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: 88019e72-be31-5c60-879a-8c147149d2d6
 Country or Region of ID: SE
 Result: Passed
 Performed: 4/6/2023 10:20:28 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
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	4/3/2023 4:03:38 PM
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Envelope Summary Events	Status	Timestamps
Certified Delivered	Security Checked	4/4/2023 11:30:53 PM
Signing Complete	Security Checked	4/4/2023 11:31:15 PM
Completed	Security Checked	4/4/2023 11:31:15 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

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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 dpreporting@kpmg.se 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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Required hardware and software

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>.

Acknowledging your access and consent to receive and sign documents electronically

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.

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