

Kommunstyrelsen
För kännedom: Kommunfullmäktiges presidium

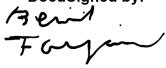
Revisionsrapport "Översiktlig granskning av delårsrapport per 2022-08-31"

Revisionen har via KPMG genomfört en översiktlig granskning av delårsrapporten per 2022-08-31.

Revisionen hemställer om att kommunstyrelsen lämnar synpunkter avseende de rekommendationer och förslag som lyfts fram i rapportens sammanfattning.

Revisionen emotser svar senast den 25 februari 2023.

För Ragunda kommuns revisorer

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Sent: 11/7/2022 11:51:57 AM
 Resent: 11/9/2022 7:33:51 AM
 Resent: 11/15/2022 9:53:56 AM
 Resent: 11/15/2022 1:41:31 PM
 Viewed: 11/15/2022 1:44:42 PM
 Signed: 11/15/2022 1:44:53 PM

Electronic Record and Signature Disclosure:
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In Person Signer Events

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Agent Delivery Events

Status

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Intermediary Delivery Events

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Certified Delivery Events

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Timestamp

Witness Events

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Notary Events

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Envelope Summary Events

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Timestamps

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