

Certificate Of Completion

Envelope Id: EA820854EB9246F2867ED173EF62D7F6	Status: Completed
Subject: Please DocuSign: Redogörelse Ragunda 2021.pdf, Revisionsberättelse 2021.pdf	
Source Envelope:	
Document Pages: 9	Signatures: 10
Certificate Pages: 7	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: 178.174.137.61

Record Tracking

Status: Original	Holder: Kristoffer Bodin	Location: DocuSign
3/24/2022 11:18:04 PM	kristoffer.bodin@kpmg.se	

Signer Events

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

Signature

DocuSigned by:

7EFA2CBA8BE464...

Signature Adoption: Pre-selected Style
Using IP Address: 95.196.154.72

Timestamp

Sent: 3/24/2022 11:25:27 PM
Viewed: 3/25/2022 7:36:14 AM
Signed: 3/25/2022 7:37:09 AM

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: SE_BANKID
Transaction Unique ID: 1c20c3ba-edd8-5c78-8fec-0d2028b7d71e
Country of ID: SE
Result: Passed
Performed: 3/25/2022 7:35:38 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: SE_BANKID
Transaction Unique ID: 1c20c3ba-edd8-5c78-8fec-0d2028b7d71e
Country of ID: SE
Result: Passed
Performed: 3/25/2022 7:50:45 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: SE_BANKID
Transaction Unique ID: 1c20c3ba-edd8-5c78-8fec-0d2028b7d71e
Country of ID: SE
Result: Passed
Performed: 3/25/2022 7:56:31 AM

Electronic Record and Signature Disclosure:

Accepted: 3/25/2022 7:36:14 AM
ID: f1057b5f-5dd4-4756-a019-016e3c2c1077

Signer Events

Signature

Timestamp

Elisabeth Enroth
elisabeth.enroth@politiker.ragunda.se
Security Level: Email, Account Authentication
(None)

DocuSigned by:

BD31F001E229415...

Sent: 3/24/2022 11:25:28 PM
Viewed: 3/27/2022 4:49:50 PM
Signed: 3/27/2022 4:50:10 PM

Signature Adoption: Pre-selected Style
Using IP Address: 78.66.175.44

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: SE_BANKID
Transaction Unique ID: a149fe83-c4ce-54c9-befb-cf9243b73830
Country of ID: SE
Result: Passed
Performed: 3/27/2022 4:49:35 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: SE_BANKID
Transaction Unique ID: 21790b57-a947-570d-93d5-485e29e21488
Country of ID: SE
Result: Passed
Performed: 3/27/2022 4:52:22 PM

Electronic Record and Signature Disclosure:

Accepted: 4/1/2021 9:48:42 AM
ID: 6df6be11-2b57-483f-90cf-3ddee04d4b97

Eva Ocklind
eva.ocklind@politiker.ragunda.se
Security Level: Email, Account Authentication
(None)

DocuSigned by:

3C9E8D6A6FBA4D8...

Sent: 3/24/2022 11:25:28 PM
Viewed: 3/27/2022 4:31:10 PM
Signed: 3/27/2022 4:31:38 PM

Signature Adoption: Pre-selected Style
Using IP Address: 78.110.90.228

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: SE_BANKID
Transaction Unique ID: 9209a1ca-db36-560b-82e8-5c3f28cc3559
Country of ID: SE
Result: Passed
Performed: 3/27/2022 4:30:27 PM

Electronic Record and Signature Disclosure:

Accepted: 3/27/2022 4:31:10 PM
ID: 3e9554d3-aec0-4752-9b6c-0dae931e2dcf

Larry Brandin
larry@torpet.one
Security Level: Email, Account Authentication
(None)

DocuSigned by:

C79789309F5946E...

Sent: 3/24/2022 11:25:29 PM
Viewed: 3/27/2022 1:14:11 PM
Signed: 3/27/2022 1:15:40 PM

Signature Adoption: Pre-selected Style
Using IP Address: 5.243.1.107

Authentication Details

Signer Events	Signature	Timestamp
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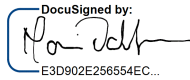
Identity Verification Details:

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: SE_BANKID
 Transaction Unique ID: d587dc22-c16f-5c0c-8075-cbc72ef31b98
 Country of ID: SE
 Result: Passed
 Performed: 3/27/2022 1:13:30 PM

Electronic Record and Signature Disclosure:

Accepted: 3/27/2022 1:14:11 PM
 ID: a66d4bf1-f500-461b-bd9f-50dd5e92c8a7

Mari-Louise Dahlgren
 marie.dahlgren@hotmail.com
 Security Level: Email, Account Authentication
 (None)



Signature Adoption: Drawn on Device
 Using IP Address: 213.67.73.147
 Signed using mobile

Sent: 3/24/2022 11:25:29 PM
 Resent: 3/25/2022 11:36:28 AM
 Viewed: 3/25/2022 11:55:20 AM
 Signed: 3/25/2022 12:03:39 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: SE_BANKID
 Transaction Unique ID: 827157bf-514b-549f-ad3e-79e686e78725
 Country of ID: SE
 Result: Failed - incorrect signer name
 Performed: 3/25/2022 7:18:15 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: SE_BANKID
 Transaction Unique ID: c43fefa8-a5e4-5d53-b3bd-bb8a48a7ecf0
 Country of ID: SE
 Result: Passed
 Performed: 3/25/2022 11:55:00 AM

Electronic Record and Signature Disclosure:

Accepted: 3/25/2022 11:55:20 AM
 ID: dd8f80bc-b458-4e2e-a378-8e2ad1794824

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
Envelope Summary Events	Status	Timestamps

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/24/2022 11:25:29 PM
Certified Delivered	Security Checked	3/25/2022 11:55:20 AM
Signing Complete	Security Checked	3/25/2022 12:03:39 PM
Completed	Security Checked	3/27/2022 4:50:10 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

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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.

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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.

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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: nicolas.andersson@kpmg.se

To advise KPMG AB 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 nicolas.andersson@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.

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

To request paper copies from KPMG AB

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to nicolas.andersson@kpmg.se and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

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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 nicolas.andersson@kpmg.se 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..

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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- 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 KPMG AB 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 KPMG AB during the course of your relationship with KPMG AB.