

Till
Kommunfullmäktige i Ragunda kommun
Organisationsnummer: 212000-2452

Revisorernas bedömning av delårsrapport

Vi, av fullmäktige utsedda revisorer, har uppdraget att bedöma om resultatet i delårsrapport per 2022-08-31 är förenligt med de mål fullmäktige beslutat om. Bedömningen avser mål och riktlinjer som är av betydelse för en god ekonomisk hushållning, såväl finansiella som för verksamheten.

Vår bedömning är baserad på en översiktlig granskning av delårsrapporten, inriktad på övergripande analys och inte på detaljer i redovisningen.

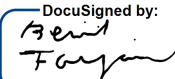
Granskningen har utförts enligt god revisionssed i kommunal verksamhet.

Granskningens resultat presenteras i bifogad rapport.

Vi är oroade över verksamheternas resultatutveckling utifrån prognostiserade underskott.

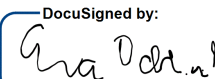
Revisorernas bedömning är att resultatet i delårsrapporten delvis är förenligt med de finansiella mål fullmäktige beslutat om.

Revisorerna kan inte bedöma resultatet i delårsrapporten med avseende på verksamhetsmålen med betydelse för god ekonomisk hushållning, eftersom sådana saknas.

DocuSigned by:

2F2C2517DC7C470...
Berit Forsgård
Ordförande

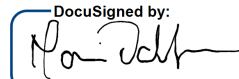
DocuSigned by:

6973E6E193DE41E...
Larry Brandin
Vice ordförande

DocuSigned by:

7FED8D22958C4CE...
Eva Ocklind

DocuSigned by:

BD31F001E229415...
Elisabeth Enroth

DocuSigned by:

E3D902E256554EC...
Marie Dahlgren

Certificate Of Completion

Envelope Id: 5DFF870D070843B79A7BABF5D34983C2	Status: Completed
Subject: Complete with DocuSign: Bedömning av delårsrapport per 2022-08-31.pdf	
Source Envelope:	
Document Pages: 1	Signatures: 5
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: 83.185.84.105

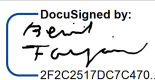
Record Tracking

Status: Original	Holder: Kristoffer Bodin	Location: DocuSign
11/7/2022 11:48:06 AM	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: 195.67.108.100

Timestamp

Sent: 11/7/2022 11:50:57 AM
Resent: 11/9/2022 7:33:52 AM
Resent: 11/15/2022 9:53:53 AM
Resent: 11/15/2022 1:41:27 PM
Viewed: 11/15/2022 1:47:18 PM
Signed: 11/15/2022 1:47:26 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: 4c709231-dceb-5cad-9f7f-47e3abce34b2
Country or Region of ID: SE
Result: Passed
Performed: 11/15/2022 1:47:02 PM

Electronic Record and Signature Disclosure:

Accepted: 11/26/2020 3:57:32 PM
ID: a3695141-26e7-4a9e-b44e-52ba2ec02366

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

DocuSigned by:

BD31F001E229415...

Signature Adoption: Pre-selected Style
Using IP Address: 78.77.199.189

Sent: 11/7/2022 11:50:58 AM
Viewed: 11/8/2022 5:30:54 PM
Signed: 11/8/2022 5:31:13 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: 8dcd4d3c-6fa6-5e45-bbc6-834a2390e22b
Country or Region of ID: SE
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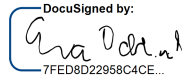
Electronic Record and Signature Disclosure:

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

Signer Events

Eva Ocklind
eocklind@gmail.com
Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:

7FED8D22958C4CE...

Signature Adoption: Drawn on Device
Using IP Address: 83.254.103.101
Signed using mobile

Timestamp

Sent: 11/7/2022 11:50:58 AM
Resent: 11/9/2022 7:33:53 AM
Resent: 11/15/2022 9:53:54 AM
Resent: 11/15/2022 1:41:28 PM
Resent: 11/15/2022 3:51:38 PM
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Resent: 11/15/2022 5:47:04 PM
Resent: 11/16/2022 8:08:46 AM
Viewed: 11/16/2022 9:14:35 PM
Signed: 11/16/2022 9:15:52 PM

Authentication Details

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fd673b01
Workflow Name: DocuSign ID Verification
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Identification Method: Electronic ID
Type of Electronic ID: BankID Sweden
Transaction Unique ID: a7df128b-ed41-521e-a4e0-3c7d2fc5b2ed
Country or Region of ID: SE
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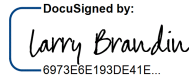
Identity Verification Details:

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: 6b1a2ad0-73a4-5cab-9886-6f8bdf06933
Country or Region of ID: SE
Result: Passed
Performed: 11/16/2022 9:14:12 PM

Electronic Record and Signature Disclosure:

Accepted: 11/16/2022 9:14:35 PM
ID: 8abe96a5-ac7a-447f-bb60-931a57bd15c5

Larry Brandin
larry@marsand.se
Security Level: Email, Account Authentication
(None)

DocuSigned by:

6973E6E193DE41E...

Signature Adoption: Pre-selected Style
Using IP Address: 78.77.200.90

Sent: 11/7/2022 11:50:59 AM
Resent: 11/7/2022 11:52:57 AM
Resent: 11/9/2022 7:33:53 AM
Viewed: 11/9/2022 6:10:10 PM
Signed: 11/9/2022 6:11:04 PM

Authentication Details

Identity Verification Details:

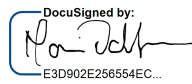
Workflow ID: facedebc-e28d-4182-adbf-789fd673b01
Workflow Name: DocuSign ID Verification
Workflow Description: The signer will need to identify themselves with a valid government ID.
Identification Method: Electronic ID
Type of Electronic ID: BankID Sweden
Transaction Unique ID: 36989b39-5a21-5253-8dd0-6a271f4f3fb0
Country or Region of ID: SE
Result: Passed
Performed: 11/9/2022 6:09:21 PM

Electronic Record and Signature Disclosure:

Accepted: 11/9/2022 6:10:10 PM
ID: 0d680647-74fb-4026-b10e-9c7292093224

Signer Events

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

Signature

Signature Adoption: Drawn on Device
 Using IP Address: 95.193.45.222
 Signed using mobile

Timestamp

Sent: 11/7/2022 11:50:59 AM
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 Resent: 11/15/2022 3:51:38 PM
 Resent: 11/15/2022 5:47:05 PM
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 Signed: 11/15/2022 7:58:43 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: bf581302-60d7-5daf-a5db-bcac000fbcf4
 Country or Region of ID: SE
 Result: Passed
 Performed: 11/15/2022 7:58:04 PM

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 Sent	Hashed/Encrypted	11/7/2022 11:51:00 AM
Certified Delivered	Security Checked	11/15/2022 7:58:23 PM
Signing Complete	Security Checked	11/15/2022 7:58:43 PM
Completed	Security Checked	11/16/2022 9:15:52 PM
Payment Events	Status	Timestamps
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 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.

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- 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>.

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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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