

### Certificate Of Completion

Envelope Id: 882DB6B9AE0E46E69EAE349C5C0EC6A6	Status: Completed
Subject: Please DocuSign: Uppföljande granskning av år 2019.pdf	
Source Envelope:	
Document Pages: 17	Signatures: 2
Certificate Pages: 5	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
12/3/2021 12:54:24 PM	kristoffer.bodin@kpmg.se	

### Signer Events

Kristin Larsson  
 kristin.larsson@kpmg.se  
 Security Level: Email, Account Authentication (None)

### Signature

DocuSigned by:  
  
 038CC0A0AD514FC...

### Timestamp

Sent: 12/3/2021 1:01:13 PM  
 Viewed: 12/3/2021 1:28:20 PM  
 Signed: 12/3/2021 1:29:15 PM

Signature Adoption: Pre-selected Style  
 Using IP Address: 83.166.29.30

**Electronic Record and Signature Disclosure:**  
 Accepted: 12/3/2021 1:28:20 PM  
 ID: 3e4833e5-aaf3-49a7-b580-847e5c340383

Kristoffer Bodin  
 kristoffer.bodin@kpmg.se  
 KPMG AB  
 Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
 089E0E6FD5A64A8...

Sent: 12/3/2021 1:01:13 PM  
 Viewed: 12/3/2021 1:01:27 PM  
 Signed: 12/3/2021 1:01:36 PM

Signature Adoption: Pre-selected Style  
 Using IP Address: 195.84.56.2

**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign

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	12/3/2021 1:01:13 PM
Certified Delivered	Security Checked	12/3/2021 1:01:27 PM
Signing Complete	Security Checked	12/3/2021 1:01:36 PM

<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
Completed	Security Checked	12/3/2021 1:29:15 PM
<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
<b>Electronic Record and Signature Disclosure</b>		

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