

**Certificate Of Completion**

Envelope Id: 849F1B5A3C8844A1882BB0A3B793C4F2	Status: Completed
Subject: Please DocuSign: Revisionsberättelse Lekeberg Örebro 2021.pdf	
Source Envelope:	
Document Pages: 3	Signatures: 3
Certificate Pages: 6	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Nils Nordqvist
Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna	PO Box 50768
	Malmö, SE -202 71
	nils.nordqvist@kpmg.se
	IP Address: 195.84.56.2

**Record Tracking**

Status: Original	Holder: Nils Nordqvist	Location: DocuSign
3/25/2022 2:14:45 PM	nils.nordqvist@kpmg.se	

**Signer Events**

Gunilla Karlsson  
gunilla.karlsson1@lindesberg.se  
Security Level: Email, Account Authentication  
(None)

**Signature**

DocuSigned by:  
  
9591B36495AD438...

Signature Adoption: Pre-selected Style  
Using IP Address: 195.34.84.24

**Timestamp**

Sent: 3/25/2022 2:17:53 PM  
Resent: 3/28/2022 10:31:37 AM  
Viewed: 3/28/2022 12:40:52 PM  
Signed: 3/28/2022 12:41:33 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: 56454752-9a10-5a1a-85b0-7a0dfd87fcf3  
Country of ID: SE  
Result: Passed  
Performed: 3/28/2022 12:40:40 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: 5cd3538b-5908-5f16-b950-c7f3f70a903e  
Country of ID: SE  
Result: Passed  
Performed: 3/28/2022 12:42:34 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: 5cd3538b-5908-5f16-b950-c7f3f70a903e  
Country of ID: SE  
Result: Passed  
Performed: 3/28/2022 12:43:36 PM

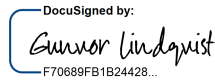
**Electronic Record and Signature Disclosure:**

Accepted: 3/25/2022 11:56:17 AM  
ID: b6acd884-ee4f-4af0-b17f-e8d134ce0fce

**Signer Events**

Gunvor Lindqvist  
 gunvor.lindqvist@orebro.se  
 Security Level: Email, Account Authentication  
 (None)

**Signature**

DocuSigned by:  
  
 F70689FB1B24428...

Signature Adoption: Pre-selected Style  
 Using IP Address: 77.218.40.253

**Timestamp**

Sent: 3/25/2022 2:17:54 PM  
 Viewed: 3/26/2022 2:25:25 PM  
 Signed: 3/26/2022 2:26:04 PM

**Authentication Details**

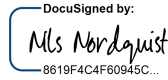
## Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fbd673b01  
 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: 37c67f17-c67a-554e-b27c-eae844a8579a  
 Country of ID: SE  
 Result: Passed  
 Performed: 3/26/2022 2:24:53 PM

**Electronic Record and Signature Disclosure:**

Accepted: 3/26/2022 2:25:25 PM  
 ID: cb55d410-4980-496d-9241-5926547eaa91

Nils Nordquist  
 nils.nordqvist@kpmg.se  
 KPMG AB

DocuSigned by:  
  
 8619F4C4F60945C...

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

Sent: 3/25/2022 2:17:53 PM  
 Viewed: 3/25/2022 2:18:34 PM  
 Signed: 3/25/2022 2:18:38 PM

Security Level: Email, Account Authentication  
 (None)

**Authentication Details**

## Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fbd673b01  
 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: d971e559-c85a-5ff4-8ef4-86996f8a09bf  
 Country of ID: SE  
 Result: Passed  
 Performed: 3/25/2022 2:18:20 PM

**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

3/25/2022 2:17:54 PM

Certified Delivered

Security Checked

3/25/2022 2:18:34 PM

<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
Signing Complete	Security Checked	3/25/2022 2:18:38 PM
Completed	Security Checked	3/28/2022 12:41:33 PM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
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<b>Electronic Record and Signature Disclosure</b>
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From time to time, KPMG AB (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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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.

### **Consequences of changing your mind**

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically 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](mailto: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](mailto: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.

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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](mailto: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.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- 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.