

De förtroendevalda revisorerna i Finsam Lekeberg Örebro

Till: Styrelsen i Finsam Lekeberg Örebro
Fullmäktige i respektive medlemskommun och -region
Försäkringskassan
Arbetsförmedlingen

Revisionsberättelse för år 2023

Vi har granskat räkenskaperna, årsredovisningen och förbundsstyrelsens förvaltning i Finsam Lekeberg Örebro (organisationsnummer 222000-2493) för verksamhetsåret 2023.

Vårt uppdrag är att pröva om verksamheten sköts på ett ändamålsenligt och från ekonomisk synpunkt tillfredställande sätt, om räkenskaperna är rättvisande och om den interna kontrollen är tillräcklig.

Förbundsstyrelsen ansvarar för att verksamheten bedrivs enligt gällande mål, beslut och riktlinjer samt de lagar och föreskrifter som gäller för verksamheten. Styrelsen upprättar en årsredovisning som ger en rättvisande bild samt svarar för att det finns en tillräcklig intern kontroll i verksamhet och räkenskaper.

Vi har utfört vår granskning utifrån lagen om finansiell samordning, kommunallagen, förbundsordningen och god revisionsred i kommunal verksamhet.

I uppdraget samverkar vi med av staten utsedd auktoriserad revisor. I granskningen av förbundets räkenskaper och årsredovisning har vi förlitat oss på den statliga revisorns granskning och bedömning.

Våra övriga granskningsinsatser har utförts av sakkunnigt biträde till revisorerna. Granskningen har haft den omfattning och inriktning samt givit det resultat som redovisas i bilagan Granskningsrapport 2023 Finsam Lekeberg Örebro.

Vi bedömer sammantaget att styrelsen i Finsam Lekeberg Örebro har bedrivit verksamheten på ett ändamålsenligt och från ekonomisk synpunkt tillfredsställande sätt samt att den interna kontrollen har varit tillräcklig.

Vi bedömer att räkenskaperna i allt väsentligt är rättvisande och att årsredovisningen har upprättats enlighet med tillämpliga delar av lagen om kommunal bokföring och redovisning och god redovisningssed.

Vi bedömer sammantaget att resultatet enligt årsredovisningen är förenligt med de finansiella mål och verksamhetsmål som är uppställda.

Vi tillstyrker att styrelsen och dess ledamöter beviljas ansvarsfrihet.

Vi återoppar bifogade redogörelse och rapporter.

- Granskningsrapport 2023 Finsam Lekeberg Örebro

Örebro den 2024-04-06

DocuSigned by:
Per Folkesson
.....B4D5E909346E47C.....

Per Folkesson

Representerar kommunerna

DocuSigned by:
Annika Blomgren
.....7958848417174CF.....

Annika Blomgren

Representerar regionen

Certificate Of Completion

Envelope Id: B997C533698941F2ABD6EA3720303EFE Status: Completed
Subject: Complete with DocuSign: Lekeberg Örebro Revisionsberättelse förtroendevalda 2023
Source Envelope:
Document Pages: 2 Signatures: 2 Envelope Originator:
Certificate Pages: 5 Initials: 0 Jenny Barksjö Forslund
AutoNav: Enabled PO Box 50768
Envelopeld Stamping: Enabled Malmö, SE -202 71
Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna jenny.barksjo-forslund@kpmg.se
IP Address: 195.84.56.2


Record Tracking

Status: Original Holder: Jenny Barksjö Forslund Location: DocuSign
3/28/2024 3:57:05 PM jenny.barksjo-forslund@kpmg.se

Signer Events

Annica Blomgren
Annica.Blomgren@degerfors.se
Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:

7958848417174CF...
Signature Adoption: Pre-selected Style
Using IP Address: 81.216.17.95

Timestamp

Sent: 3/28/2024 4:02:18 PM
Resent: 4/8/2024 11:19:35 AM
Viewed: 4/8/2024 1:03:29 PM
Signed: 4/8/2024 1:04:04 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: 6ec1b09a-f558-5216-aad1-39fab631d619
Country or Region of ID: SE
Result: Passed
Performed: 4/8/2024 1:03:13 PM

Identity Verification Details:

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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: d848813a-1a15-5774-9030-9b47b7271f5a
Country or Region of ID: SE
Result: Passed
Performed: 4/8/2024 1:05:44 PM

Electronic Record and Signature Disclosure:

Accepted: 4/8/2024 1:03:29 PM
ID: c64c7394-addd-46b5-bb6b-67becabcf9aa

Per Folkesson
per.folkesson@orebro.se
Security Level: Email, Account Authentication
(None)

DocuSigned by:

B4D5E909346E47C...

Signature Adoption: Pre-selected Style
Using IP Address: 78.72.211.99

Sent: 3/28/2024 4:02:19 PM
Resent: 4/6/2024 1:19:16 PM
Viewed: 4/6/2024 1:46:57 PM
Signed: 4/6/2024 1:48:48 PM

Authentication Details

Signer Events	Signature	Timestamp
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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: BankID Sweden
 Transaction Unique ID: 89e4b830-e8fa-5a09-8cb8-fb4fd72f523c
 Country or Region of ID: SE
 Result: Passed
 Performed: 3/29/2024 7:45:45 AM

Identity Verification Details:
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 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: 8431c836-cb66-5ec9-981a-7b71ff6e0d15
 Country or Region of ID: SE
 Result: Passed
 Performed: 4/6/2024 1:46:31 PM

Electronic Record and Signature Disclosure:
 Accepted: 3/29/2024 7:46:17 AM
 ID: be2ca47d-e350-4588-ae50-d40063ec1bc0

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	3/28/2024 4:02:20 PM
Envelope Updated	Security Checked	3/29/2024 11:47:03 AM
Envelope Updated	Security Checked	3/29/2024 11:47:03 AM
Envelope Updated	Security Checked	3/29/2024 11:47:03 AM
Envelope Updated	Security Checked	4/6/2024 1:19:16 PM
Envelope Updated	Security Checked	4/6/2024 1:19:16 PM
Certified Delivered	Security Checked	4/6/2024 1:46:57 PM
Signing Complete	Security Checked	4/6/2024 1:48:48 PM
Completed	Security Checked	4/8/2024 1:04:04 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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