

De förtroendevalda revisorerna i Samordningsförbundet i Norra Örebro Län

Till: Styrelsen i Samordningsförbundet i Norra Örebro Län
Fullmäktige i respektive medlemskommun och -region
Försäkringskassan
Arbetsförmedlingen

Revisionsberättelse för år 2023

Vi har granskat räkenskaperna, årsredovisningen och förbundsstyrelsens förvaltning i Samordningsförbundet i Norra Örebro Län (organisationsnummer 222000-1818) 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 revisionssed 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.

Vi bedömer sammantaget att styrelsen i Samordningsförbundet i Norra Örebro Län 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.

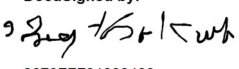
Vi bedömer sammantaget att resultatet enligt årsredovisningen är förenligt med de finansiella mål och verksamhetsmål som är uppställda.

Vi tillstyrker att styrelsen och dess ledamöter beviljas ansvarsfrihet.

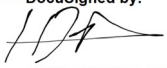
Vi återoppar bifogade redogörelse och rapporter.

- Granskningsrapport 2023 Samordningsförbundet i Norra Örebro Län

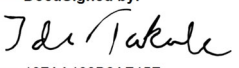
Lindesberg den 2024-03-20

DocuSigned by:

3670FF531333498.....

Bengt Karlsson,
Lindesbergs kommun

DocuSigned by:

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Henk Bijloo
Ljusnarsbergs kommun

DocuSigned by:

197AA468B2AF45F.....

Ida Takala
Hällefors kommun

DocuSigned by:

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Jan Kallenbäck
Nora Kommun

DocuSigned by:

7958848417174CF.....

Annika Blomgren
Region Örebro Län

Certificate Of Completion

Envelope Id: 45DE73D1A68046D1AF9C348EF853CC9E		Status: Completed
Subject: Complete with DocuSign: SOFINT Revisionsberättelse 2023 förtroendevalda		
Source Envelope:		
Document Pages: 2	Signatures: 5	Envelope Originator:
Certificate Pages: 7	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
3/20/2024 1:40:41 PM	jenny.barksjo-forslund@kpmg.se	

Signer Events

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

Signature



Signature Adoption: Pre-selected Style
Using IP Address: 81.216.17.95

Timestamp

Sent: 3/20/2024 1:45:23 PM
Viewed: 3/20/2024 4:06:04 PM
Signed: 3/25/2024 11:52:54 AM

Authentication Details

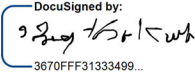
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Workflow Name: DocuSign ID Verification
Workflow Description: The signer will need to identify themselves with a valid government ID.
Identification Method: Electronic ID
Type of Electronic ID: BankID Sweden
Transaction Unique ID: fc5f7b26-25ba-5bcc-8816-c4c67a9825e5
Country or Region of ID: SE
Result: Passed
Performed: 3/20/2024 3:51:43 PM

Identity Verification Details:
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Electronic Record and Signature Disclosure:

Accepted: 3/20/2024 4:06:04 PM
ID: 07364a07-99eb-43bd-958a-f74444888cf3

Bengt Göran Karlsson
bgkarlsson@spray.se
Security Level: Email, Account Authentication (None)



Signature Adoption: Drawn on Device
Using IP Address: 78.72.13.193
Signed using mobile

Sent: 3/20/2024 1:45:24 PM
Resent: 3/21/2024 10:13:46 PM
Resent: 3/27/2024 12:01:25 AM
Resent: 3/28/2024 9:34:45 AM
Resent: 4/3/2024 1:22:14 PM
Resent: 4/8/2024 11:18:54 AM
Resent: 4/14/2024 4:46:54 PM
Resent: 4/15/2024 2:24:10 PM
Viewed: 4/15/2024 4:51:44 PM
Signed: 4/15/2024 4:54:03 PM

Authentication Details

Signer Events	Signature	Timestamp
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Identity Verification Details:

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Workflow Description: The signer will need to identify themselves with a valid government ID.
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Type of Electronic ID: BankID Sweden
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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: d38b26e0-4fcb-5620-bb08-afee861c679b
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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: d38b26e0-4fcb-5620-bb08-afee861c679b
Country or Region of ID: SE
Result: Passed
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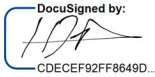
Electronic Record and Signature Disclosure:

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ID: 78e17dda-9bb3-4789-83bc-32fed67c8054

Hendrik Bijloo

henk.bijloo@gmail.com

Security Level: Email, Account Authentication
(None)



Signature Adoption: Drawn on Device
Using IP Address: 78.82.22.69
Signed using mobile

Sent: 3/20/2024 1:45:24 PM
Resent: 3/20/2024 5:10:27 PM
Viewed: 3/20/2024 6:03:42 PM
Signed: 3/20/2024 6:05:11 PM

Authentication Details

Identity Verification Details:

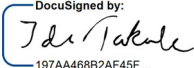
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Workflow Name: DocuSign ID Verification
Workflow Description: The signer will need to identify themselves with a valid government ID.
Identification Method: Electronic ID
Type of Electronic ID: BankID Sweden
Transaction Unique ID: 643639e2-eb82-5054-86a6-0ba06edc6606
Country or Region of ID: SE
Result: Failed - incorrect signer name
Performed: 3/20/2024 5:03:18 PM

Identity Verification Details:

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Workflow Name: DocuSign ID Verification
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Type of Electronic ID: BankID Sweden
Transaction Unique ID: 0ba851bb-aa62-5b79-a4ef-37bc6e3c435d
Country or Region of ID: SE
Result: Passed
Performed: 3/20/2024 6:03:19 PM

Electronic Record and Signature Disclosure:

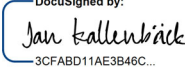
Accepted: 3/20/2024 6:03:42 PM
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Signer Events	Signature	Timestamp
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Authentication Details

Identity Verification Details:
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Identification Method: Electronic ID
Type of Electronic ID: BankID Sweden
Transaction Unique ID: 9669afb1-1d33-5734-ae29-b0222dd0e6f3
Country or Region of ID: SE
Result: Passed
Performed: 3/20/2024 2:07:09 PM

Electronic Record and Signature Disclosure:
Accepted: 3/20/2024 2:07:25 PM
ID: 4803fcb1-b39e-4345-9e03-ce3074e9372e

Jan Kallenbäck jan.kallenback@telia.com Security Level: Email, Account Authentication (None)	DocuSigned by:  3CFABD11AE3B46C... Signature Adoption: Pre-selected Style Using IP Address: 95.193.45.210	Sent: 3/20/2024 1:45:26 PM Viewed: 3/20/2024 3:02:38 PM Signed: 3/20/2024 3:03:18 PM
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Authentication Details

Identity Verification Details:
Workflow ID: facedebc-e28d-4182-adbf-789fdb673b01
Workflow Name: DocuSign ID Verification
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Identification Method: Electronic ID
Type of Electronic ID: BankID Sweden
Transaction Unique ID: c5e1bcae-8f19-5ad3-aa51-aa5370d78ba9
Country or Region of ID: SE
Result: Passed
Performed: 3/20/2024 3:02:19 PM

Electronic Record and Signature Disclosure:
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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	3/20/2024 1:45:26 PM

Envelope Summary Events	Status	Timestamps
Envelope Updated	Security Checked	3/20/2024 5:10:27 PM
Envelope Updated	Security Checked	3/21/2024 10:13:45 PM
Envelope Updated	Security Checked	4/3/2024 1:22:13 PM
Envelope Updated	Security Checked	4/15/2024 2:24:09 PM
Certified Delivered	Security Checked	3/20/2024 3:02:38 PM
Signing Complete	Security Checked	3/20/2024 3:03:18 PM
Completed	Security Checked	4/15/2024 4:54:03 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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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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