

Till

Förbundsstyrelsen i Samordningsförbundet Väst
Kommunfullmäktige i Uddevalla, Orust,
Lysekil, Strömstad, Tanum, Munkedal, Sotenäs,
Mellerud och Färgelanda kommun
Regionfullmäktige
Försäkringskassan
Arbetsförmedlingen

REVISIONSBERÄTTELSE för år 2022

Samordningsförbundet Väst
Organisationsnummer 222000-2030

Vi har granskat räkenskaperna, årsredovisningen och förbundsstyrelsens förvaltning i Samordningsförbundet Väst, org nr 222000-2030, för verksamhetsåret 2022.

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 ansvarar för att pröva om verksamheten sköts på ett ändamålsenligt och från ekonomisk synpunkt tillfredställande sätt, om årsredovisningen ger en rättvisande bild och om den interna kontrollen är tillräcklig.

Vi har utfört vår granskning utifrån lagen om finansiell samordning, kommunallagen, förbundsordningen, god revisionssed. Granskningen har utförts av sakkunniga som biträder revisorerna.

Vi bedömer sammantaget att styrelsen i Samordningsförbundet Väst 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.

Uddevalla, 2023-03-28

DocuSigned by:

DD3A25EB13DC4CA...

Krister Stensson

Revisor för Västra Götalandsregionen och kommunerna

Bilagor:

De sakkunnigas rapporter

Certificate Of Completion

Envelope Id: 363D4BA5B3654D988FA1FB589F5FEC2F	Status: Completed
Subject: Complete with DocuSign: Förtroendev RB SOF Väst 2022.pdf	
Source Envelope:	
Document Pages: 2	Signatures: 1
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Josefine Kjellberg
Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna	PO Box 50768
	Malmö, SE -202 71
	josefine.kjellberg@kpmg.se
	IP Address: 188.149.42.82

Record Tracking

Status: Original	Holder: Josefine Kjellberg	Location: DocuSign
3/28/2023 9:53:45 AM	josefine.kjellberg@kpmg.se	

Signer Events

Krister Stensson
krister.stensson@telia.com
Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

DD3A25EB13DC4CA...

Signature Adoption: Pre-selected Style
Using IP Address: 95.193.98.195
Signed using mobile

Timestamp

Sent: 3/28/2023 9:54:57 AM
Viewed: 3/28/2023 12:46:16 PM
Signed: 3/28/2023 12:47:07 PM

Authentication Details

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fdb673b01
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: 47e61764-2cd6-5b24-84c3-d5814688f5c2
Country or Region of ID: SE
Result: Passed
Performed: 3/28/2023 12:45:26 PM

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fdb673b01
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: 6e219e73-89df-54a1-a022-c825d4391d6b
Country or Region of ID: SE
Result: Failed
Performed: 3/28/2023 12:47:52 PM

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fdb673b01
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: 6e219e73-89df-54a1-a022-c825d4391d6b
Country or Region of ID: SE
Result: Passed
Performed: 3/28/2023 8:13:13 PM

Electronic Record and Signature Disclosure:

Accepted: 3/28/2023 12:46:16 PM
ID: 2791a17a-bf3f-42aa-8e63-b5f84fdbce10

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp**

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	3/28/2023 9:54:57 AM
Certified Delivered	Security Checked	3/28/2023 12:46:16 PM
Signing Complete	Security Checked	3/28/2023 12:47:07 PM
Completed	Security Checked	3/28/2023 12:47:07 PM

Payment Events	Status	Timestamps
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