

De förtroendevalda revisorerna i Samordningsförbundet Landskrona-Svalöv

Till: Styrelsen i Samordningsförbundet Landskrona-Svalöv
Fullmäktige i respektive medlemskommun och -region
Försäkringskassan
Arbetsförmedlingen

Revisionsberättelse för år 2023

Vi har granskat räkenskaperna, årsredovisningen och förbundsstyrelsens förvaltning i Samordningsförbundet Landskrona-Svalöv (organisationsnummer 222000-2733) 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 Samordningsförbundet Landskrona-Svalöv.

Vi bedömer sammantaget att styrelsen i Samordningsförbundet Landskrona-Svalöv 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.

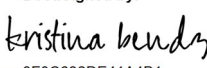
Vi åberopar bifogade redogörelse och rapporter.

- Granskningsrapport 2023 - Samordningsförbundet Landskrona-Svalöv.

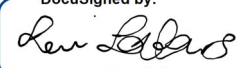
Landskrona den 12 april 2024

DocuSigned by:

3B858052CF674E1.....

Gunilla Tornhagen

DocuSigned by:

0F0C632DE41A4B1.....

Kristina Bendz

DocuSigned by:

BFBE96462FA7432.....

Leni Löfberg

Certificate Of Completion

Envelope Id: C948F3FC8A8840B5A93B8667ADC86D69		Status: Completed
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Source Envelope:		
Document Pages: 2	Signatures: 3	Envelope Originator:
Certificate Pages: 5	Initials: 0	Daniel Larsson
AutoNav: Enabled		PO Box 50768
Envelopeld Stamping: Enabled		Malmö, SE -202 71
Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna		daniel.larsson1@kpmg.se
		IP Address: 195.84.56.2

Record Tracking


Status: Original	Holder: Daniel Larsson	Location: DocuSign
4/15/2024 9:14:01 AM	daniel.larsson1@kpmg.se	

Signer Events

Gunilla Tornhagen
gunilla.tornhagen@landskrona.se
Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:



3B858052CF674E1...

Signature Adoption: Drawn on Device
Using IP Address: 78.72.73.32
Signed using mobile

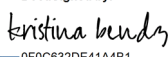
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Resent: 4/22/2024 4:11:16 PM
Viewed: 4/22/2024 4:11:24 PM
Signed: 4/22/2024 4:12:09 PM

Electronic Record and Signature Disclosure:
Accepted: 4/22/2024 4:11:24 PM
ID: 8434a6ef-c4f0-4399-9793-68695293d490

Kristina bendz
kristina.bendz@skane.se
Security Level: Email, Account Authentication (None)

DocuSigned by:



0F0C632DE41A4B1...

Signature Adoption: Pre-selected Style
Using IP Address: 93.140.125.30

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Viewed: 4/19/2024 8:54:09 AM
Signed: 4/19/2024 8:54:24 AM

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: BankID Sweden
Transaction Unique ID: fd842ecb-d5f3-5de6-afc4-9ff6ffca4521
Country or Region of ID: SE
Result: Passed
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Electronic Record and Signature Disclosure:
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ID: 81ca4548-2888-4322-abb6-0cc34708c4fb

Leni Lövberg
leni.lovberg@gmail.com
Security Level: Email, Account Authentication (None)

DocuSigned by:



BFBE96462FA7432...

Signature Adoption: Drawn on Device
Using IP Address: 78.71.223.75
Signed using mobile

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Resent: 4/22/2024 4:11:16 PM
Viewed: 4/22/2024 4:13:17 PM
Signed: 4/22/2024 4:13:43 PM

Authentication Details

Signer Events	Signature	Timestamp
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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
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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
Envelope Sent	Hashed/Encrypted	4/15/2024 9:17:37 AM
Certified Delivered	Security Checked	4/22/2024 4:13:17 PM
Signing Complete	Security Checked	4/22/2024 4:13:43 PM
Completed	Security Checked	4/22/2024 4:13:43 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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