

Alingsås och Vårgårda Räddningstjänstförbund REVISORERNA

Till Fullmäktige i respektive medlemskommun

Revisionsberättelse för år 2023

Vi av fullmäktige utsedda revisorer, har granskat den verksamhet som bedrivits i Alingsås och Vårgårda Räddningstjänstförbund (organisationsnummer 222000-2535) av dess direktion.

Direktionen ansvarar för att verksamheten bedrivs enligt gällande mål, beslut och riktlinjer samt de lagar och föreskrifter som gäller för verksamheten. De ansvarar också för att det finns en tillräcklig intern kontroll.

Revisorerna ansvarar för att granska verksamhet, intern kontroll och räkenskaper och att pröva om verksamheten bedrivits enligt de uppdrag, mål, lagar och föreskrifter som gäller för verksamheten.

Granskningen har utförts enligt kommunallagen, god revisionsordning i kommunal verksamhet, förbundsordningen och revisionsreglementet. Granskningen har genomförts med den inriktning och omfattning som behövs för att ge rimlig grund för bedömning och ansvarsprövning.

Vi bedömer sammantaget att direktionen i Alingsås och Vårgårda Räddningstjänstförbund har i huvudsak bedrivit verksamheten på ett ändamålsenligt och från ekonomisk synpunkt tillfredsställande sätt.

Vi bedömer att räkenskaperna i allt väsentligt är rättvisande.

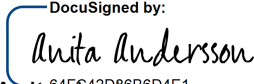
Vi bedömer att direktionens/styrelsens interna kontroll har i huvudsak varit tillräcklig.

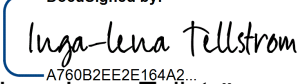
Vi bedömer utifrån rapporteringen i årsredovisningen, att god ekonomisk hushållning ur ett finansiellt perspektiv inte har uppnåtts. Detta förklaras mot bakgrund av externa faktorer (hyra och pensioner). Det framgår av årsredovisningen att trots att det finansiella målet inte har uppnåtts, har förbundet en god ekonomisk ställning och hushållningen av resurserna har varit mycket god.

Vi bedömer att god ekonomisk hushållning ur ett verksamhetsmässigt perspektiv har uppnåtts. Vi noterar att direktionen har åtgärdat revisionens tidigare synpunkter vad avser målstyrning och framtagande av konkreta och mätbara målsättningar för verksamheten.

Vi tillstyrker att respektive fullmäktige beviljar ansvarsfrihet för direktionen/styrelsen samt de enskilda ledamöterna i densamma.

2024-03-27

DocuSigned by:

Anita Andersson
64FC42D86B6DAE1

DocuSigned by:

Inga-Lena Tellström
A760B2EE2E164A2

Bilagor:

Granskning av bokslut och årsredovisning för 2023

Certificate Of Completion

Envelope Id: A2E32BE960134E3994019D23B6A0455B	Status: Completed
Subject: Complete with DocuSign: Revisionsberättelse AVRF 2023.pdf	
Source Envelope:	
Document Pages: 1	Signatures: 2
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: 195.84.56.2

Record Tracking

Status: Original	Holder: Josefine Kjellberg	Location: DocuSign
3/27/2024 9:36:20 AM	josefine.kjellberg@kpmg.se	

Signer Events

Anita Andersson
 zulfand@gmail.com
 Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

 64FC42D86B6D4E1...

Signature Adoption: Pre-selected Style
 Using IP Address: 81.234.228.174

Timestamp

Sent: 3/27/2024 9:37:03 AM
 Viewed: 3/27/2024 9:40:24 AM
 Signed: 3/27/2024 9:40:38 AM

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: 00e884ca-5566-5eb6-8199-9dc0b2bc7e1a
 Country or Region of ID: SE
 Result: Passed
 Performed: 3/27/2024 9:39:54 AM

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: 4a8b879b-2096-55a2-8918-c92bc7e6dfc0
 Country or Region of ID: SE
 Result: Passed
 Performed: 3/27/2024 7:43:14 PM

Electronic Record and Signature Disclosure:

Accepted: 10/3/2023 5:47:33 PM
 ID: 6657ea02-9753-401a-8fc2-4466f36196eb

Inga-lena Tellstrom
 inga-lena.tellstrom@vargarda.se
 Security Level: Email, Account Authentication (None)

DocuSigned by:

 A760B2EE2E164A2...

Signature Adoption: Pre-selected Style
 Using IP Address: 2.66.89.64

Sent: 3/27/2024 9:37:03 AM
 Viewed: 3/27/2024 9:40:02 AM
 Signed: 3/27/2024 9:40:16 AM

Authentication Details

Signer Events	Signature	Timestamp
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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: 49708d5c-f1aa-540b-9e06-fa86863e9878
 Country or Region of ID: SE
 Result: Passed
 Performed: 3/27/2024 9:39:41 AM

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: f29ffe05-c106-5fd7-b0c1-676b67ab70b6
 Country or Region of ID: SE
 Result: Passed
 Performed: 3/27/2024 10:09:30 AM

Electronic Record and Signature Disclosure:

Accepted: 10/17/2023 3:13:20 PM
 ID: 125632e4-d1f1-4067-919c-71ffc336e9c6

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	3/27/2024 9:37:03 AM
Certified Delivered	Security Checked	3/27/2024 9:40:02 AM
Signing Complete	Security Checked	3/27/2024 9:40:16 AM
Completed	Security Checked	3/27/2024 9:40:38 AM

Payment Events	Status	Timestamps
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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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