

KPMG AB
Lisa Tenggren
Box 214
551 14 Jönköping

27 mars 2023

Detta uttalande lämnas i anslutning till er revision av förbundets årsredovisning för det räkenskapsår som slutade 31 december 2022 och syftar till att ni ska ge uttryck för er uppfattning om huruvida årsredovisningen i alla väsentliga avseenden ger en rättvisande bild enligt Lag om kommunal bokföring och redovisning (LKBR).

Vi bekräftar utifrån vår bästa kunskap och övertygelse, efter att ha gjort sådana förfrågningar som vi ansett nödvändiga för att på ett lämpligt sätt informera oss, följande:

Årsredovisningen

1. Vi har tagit vårt ansvar för upprättandet av årsredovisningen i enlighet med vad som framgår av uppdragsavtal med Försäkringskassan och då i synnerhet att årsredovisningen ger en rättvisande bild enligt Lag om kommunal bokföring och redovisning.
2. De metoder, data och betydelsefulla antaganden som används vid uppskattningar i redovisningen och de relaterade upplysningarna är rimliga utifrån tillämpliga redovisningsregelverk för finansiell rapportering för att uppnå en rättvisande bild i redovisningen och i upplysningarna.
3. Alla händelser efter räkenskapsårets utgång som enligt Lag om kommunal bokföring och redovisning (LKBR) kräver justeringar eller att upplysningar lämnas har beaktats på ett korrekt sätt i årsredovisningen.

Lämnad information

4. Vi har försett er med;
 - tillgång till all information som vi har kännedom om och som är relevant för upprättandet av årsredovisningen, t ex bokföring, dokumentation och annat;
 - ytterligare information som ni har begärt av oss för revisionens syfte; och
 - obegränsad tillgång till personer inom förbundet som ni har bedömt att det är nödvändigt att inhämta revisionsbevis ifrån.
5. Alla transaktioner har bokförts i räkenskapsmaterialet och avspeglas i årsredovisningen.
6. Vi bekräftar vårt ansvar för en sådan intern kontroll som vi bedömer är nödvändig för att upprätta en årsredovisning som inte innehåller väsentliga felaktigheter, vare sig dessa beror på oegentligheter eller på fel. Vi bekräftar särskilt vårt ansvar för utformning, införande och upprätthållande av interna kontroller i syfte att förhindra och upptäcka oegentligheter och fel.

Vi har upplyst er om utfallet av vår bedömning av risken för att årsredovisningen kan innehålla väsentliga felaktigheter som beror på oegentligheter.

7. Vi har upplyst er om all information gällande:
 - (a) Oegentligheter eller misstänkta oegentligheter som vi känner till och som påverkar förbundet och inbegriper;
 - förbundsledningen
 - anställda som har viktiga roller för upprätthållande av den interna kontrollen, eller
 - andra personer där oegentligheter kan ha en väsentlig inverkan på årsredovisningen.
 - (b) Påstådda eller misstänkta oegentligheter med inverkan på förbundets årsredovisning, som vi genom anställda, tidigare anställda, eventuella analytiker som följer förbundet, tillsynsmyndigheter eller andra fått kännedom om.


8. Vi har upplyst er om alla kända eller misstänkta fall av överträdelser av lagar och andra författningar vars effekter ska beaktas när årsredovisningen upprättas.

Vidare har vi upplyst er om och korrekt bokfört och/eller lämnat upplysning i årsredovisningen om alla förhandlingar, tvister och skadestånd vars effekter ska övervägas vid upprättandet av årsredovisningen. Bokföringen/upplysningen har skett i överensstämmelse med Lag om kommunal bokföring och redovisning (LKBR).

9. Vi har upplyst er om vilka förbundets närstående är och om alla närstående relationer och närståendetransaktioner som vi känner till. Alla närstående relationer och närståendetransaktioner har blivit bokförda och upplysta om i enlighet med Lag om kommunal bokföring och redovisning (LKBR).

Med vänlig hälsning

Samordningsförbundet Insjöriket

DocuSigned by:

9ACBE130A2D9400
Annika Ruys-Hagberg
Förbundschef

Certificate Of Completion

Envelope Id: ABDEE7EB810A4D259440837F045E57B5	Status: Completed
Subject: Complete with DocuSign: Uttalande från förbundsledningen Insjöriket.pdf	
Source Envelope:	
Document Pages: 2	Signatures: 1
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Julia Andersson
Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna	PO Box 50768
	Malmö, SE -202 71
	julia.andersson@kpmg.se
	IP Address: 195.84.56.2

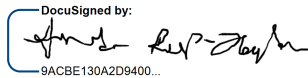
Record Tracking

Status: Original	Holder: Julia Andersson	Location: DocuSign
3/27/2023 6:39:31 AM	julia.andersson@kpmg.se	

Signer Events

Annika Ruys-Hagberg
annika.ruys-hagberg@molndal.se
Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

9ACBE130A2D9400...

Timestamp

Sent: 3/27/2023 6:41:34 AM
Viewed: 3/27/2023 9:03:51 AM
Signed: 3/27/2023 9:04:30 AM

Signature Adoption: Drawn on Device
Using IP Address: 31.193.207.2

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: Odd51810-627a-5c67-84a1-54530aee54ad
Country or Region of ID: SE
Result: Passed
Performed: 3/27/2023 9:03:25 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: 41c9ca8c-a7d4-500f-b583-8d9aa65314e6
Country or Region of ID: SE
Result: Passed
Performed: 3/27/2023 9:06:01 AM

Electronic Record and Signature Disclosure:

Accepted: 3/27/2023 9:03:51 AM
ID: b2cc46a3-9ee7-4f17-b4a6-280938519e13

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
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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	3/27/2023 6:41:34 AM
Certified Delivered	Security Checked	3/27/2023 9:03:51 AM
Signing Complete	Security Checked	3/27/2023 9:04:30 AM
Completed	Security Checked	3/27/2023 9:04:30 AM

Payment Events	Status	Timestamps
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