

Samordningsförbundet Nils
Organisationsnummer 222000-2667

Till

Styrelsen för Samordningsförbundet Nils
Fullmäktige i respektive medlemskommun och
Region Skåne
Försäkringskassan
Arbetsförmedlingen

Revisionsberättelse för år 2022

Vi har granskat räkenskaperna, årsredovisningen och förbundsstyrelsens förvaltning i Samordningsförbundet Nils (Org. Nr 222000-2667) 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 tillräcklig intern kontroll i verksamheter 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 som styrelsen bedömer är nödvändig för att upprätta årsredovisningen som inte innehåller väsentliga felaktigheter.

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

Granskningen har haft den omfattning och inriktning samt givit det resultat som redovisas i bilagan "Revisionsrapport".

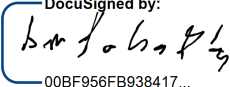
Vi bedömer sammantaget att styrelsen i Samordningsförbundet Nils har bedrivit verksamheten på ett ändamålsenligt och från ekonomisk synpunkt tillfredställande sätt samt att den interna kontrollen har varit tillräcklig.

Vi bedömer att räkenskaperna i allt väsentligt är rättvisande och att årsredovisningen i allt väsentligt har upprättats i enlighet med lagen om kommunal bokföring och redovisning och god redovisningssed.


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

Vi tillstyrker att styrelsen och dess ledamöter beviljas ansvarsfrihet.

Svedala 2023-04-12

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Siv Svahn Elgström
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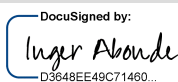
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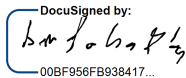
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Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
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Certified Delivered	Security Checked	4/12/2023 3:27:43 PM

Envelope Summary Events	Status	Timestamps
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Payment Events	Status	Timestamps
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