

Revisorerna i Gästrike Återvinnare

2024-04-11

Till kommunfullmäktige i  
Gävle kommun, Sandvikens kommun,  
Hofors kommun, Ockelbo kommun och  
Älvkarleby kommun

## Revisionsberättelse för år 2023

Vi, av fullmäktige utsedda revisorer, har granskat den verksamhet som bedrivits i kommunalförbundet Gästrike Återvinnare (organisationsnummer 222000-1339) av dess direktion.

Granskningen har utförts av sakkunnig som biträder revisorerna.

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 pröva om verksamheten bedrivits enligt de uppdrag, mål, lagar och föreskrifter som gäller för verksamheten.

Granskningen har utförts enligt kommunallagen, god revisionssed i kommunal verksamhet, förbundsordningen och revisionsreglementet. Granskningen har för år 2023 omfattat översiktlig granskning av delårsrapport per 2023-08-31 samt granskning av bokslut och årsredovisning 2023.

Vi bedömer sammantaget att direktionen för Gästrike Återvinnare har bedrivit verksamheten på ett ändamålsenligt och från ekonomisk synpunkt tillfredsställande sätt.

Vi bedömer att räkenskaperna i allt väsentligt är rättvisande.


Vi bedömer att styrelsens interna kontroll har varit tillräcklig.

Vi bedömer att resultatet enligt årsredovisningen delvis är förenligt med de av fullmäktige fastställda finansiella målen och verksamhetsmålen för god ekonomisk hushållning.

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


Vi åberopar bifogade rapporter.

2024-04-11

DocuSigned by:  
  
5221EA8658F0433...

Jan Hiller

Ordförande

  
Sonia Nilsson Ullström

  
Eva-Karin Hamilton

  
Anders Olsson

  
Eva-Lise Berglund

**Certificate Of Completion**

Envelope Id: 7F97C35C6809462DBD61D059319DA2E8	Status: Completed
Subject: Complete with DocuSign: Revisionsberättelse 2023 GÅ.pdf	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Kristoffer Bodin
Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna	PO Box 50768
	Malmö, SE -202 71
	kristoffer.bodin@kpmg.se
	IP Address: 178.174.136.212

**Record Tracking**

Status: Original	Holder: Kristoffer Bodin	Location: DocuSign
4/11/2024 9:13:58 PM	kristoffer.bodin@kpmg.se	

**Signer Events**

Jan Hiller  
jan.hiller@sandviken.se  
Security Level: Email, Account Authentication (None)

**Signature**

Signature Adoption: Drawn on Device  
Using IP Address: 81.231.156.131  
Signed using mobile

**Timestamp**

Sent: 4/11/2024 9:14:49 PM  
Viewed: 4/11/2024 9:57:51 PM  
Signed: 4/11/2024 10:00:16 PM

**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: 23bb7f8f-3620-5f88-b9af-bc2ed985ef73  
Country or Region of ID: SE  
Result: Passed  
Performed: 4/11/2024 9:52:25 PM

## 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: 23bb7f8f-3620-5f88-b9af-bc2ed985ef73  
Country or Region of ID: SE  
Result: Passed  
Performed: 4/11/2024 9:57:19 PM

**Electronic Record and Signature Disclosure:**

Accepted: 4/11/2024 9:57:51 PM  
ID: 203d7a43-d90d-4535-ad0e-6d71d1c63436

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

<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
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Envelope Sent	Hashed/Encrypted	4/11/2024 9:14:49 PM
Certified Delivered	Security Checked	4/11/2024 9:57:51 PM
Signing Complete	Security Checked	4/11/2024 10:00:16 PM
Completed	Security Checked	4/11/2024 10:00:16 PM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
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