


Internkontroller inom Region Blekinge 2018-12-31 Leverantörsfakturer

Stickprov Leverantörsfakturer utifrån perspektivet tydlighet och innehåll

Leverantörsfaktura (Stickprov)	Tydlighet	Innehåll	Anmärkning
LD655	ok	ok	
LD705	ok	ok	
LD755	ok	ok	
LD805	ok	ok	
LD855	ok	ok	
LD905	ok	ok	
LD955	ok	ok	
LD1005	ok	ok	
LD1055	ok	nej	Refnr saknas
LD1105	ok	ok	
LD1155	ok	ok	
LD1205	ok	ok	
LD1255	ok	ok	
LD1305	ok	ok	
LD1355	ok	ok	
LD1405	ok	ok	
LD1455	ok	nej	Refnr saknas
LD1505	ok	ok	
LD1555	ok	ok	
LD1605	ok	ok	
LD1655	ok	ok	
LD1705	ok	ok	
LD1755	ok	ok	
LD1805	ok	ok	

Internkontrollen bedöms god.

Karlskrona 2019-02-22

A handwritten signature in blue ink, appearing to read 'Ingrid Ljungqvist', written over the printed name and title.

Ingrid Ljungqvist
Kanslichef