

**Certificate Of Completion**

Envelope Id: 134D5F113EF64B9883E165560B71E255	Status: Completed
Subject: Please DocuSign: Bedomning-delarsrapport-RST Medelpad 2021.pdf, Missiv delårsrapport.pdf	
Source Envelope:	
Document Pages: 2	Signatures: 6
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: 178.174.136.28


**Record Tracking**

Status: Original	Holder: Kristoffer Bodin	Location: DocuSign
10/8/2021 11:16:16 AM	kristoffer.bodin@kpmg.se	

**Signer Events**

Ain Liivaid  
ain.liivaid@telia.com  
Security Level: Email, Account Authentication (None)

**Signature**

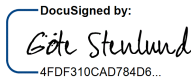
DocuSigned by:  
  
77AEFF5EAB734F7...  
Signature Adoption: Pre-selected Style  
Using IP Address: 185.95.160.203  
Signed using mobile

**Timestamp**

Sent: 10/8/2021 11:19:42 AM  
Resent: 10/11/2021 2:19:53 PM  
Resent: 10/11/2021 2:25:23 PM  
Viewed: 10/11/2021 2:38:20 PM  
Signed: 10/12/2021 5:09:05 PM

**Electronic Record and Signature Disclosure:**  
Accepted: 5/27/2020 4:02:59 PM  
ID: 03624794-5a12-4abc-98fb-b6d83eecc69e


Göte Stenlund  
gote.stenlund@sundsvall.se  
Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
4FDF310CAD784D6...  
Signature Adoption: Pre-selected Style  
Using IP Address: 83.255.101.177

Sent: 10/8/2021 11:19:43 AM  
Resent: 10/11/2021 11:40:00 AM  
Viewed: 10/11/2021 1:45:27 PM  
Signed: 10/11/2021 1:46:39 PM

**Electronic Record and Signature Disclosure:**  
Accepted: 10/11/2021 1:45:27 PM  
ID: 766fba59-0306-4f1d-a2ce-be474c453b74

Sten Ekström  
sten@12pf.se  
Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
4F579758BB57480...  
Signature Adoption: Pre-selected Style  
Using IP Address: 81.227.165.217  
Signed using mobile

Sent: 10/8/2021 11:19:43 AM  
Viewed: 10/8/2021 8:41:45 PM  
Signed: 10/8/2021 8:42:17 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: SE\_BANKID  
Transaction Unique ID: 32d818d8-4935-5b49-9ee7-016a51d520c1  
Country of ID: SE  
Result: Passed  
Performed: 10/8/2021 8:41:26 PM

Signer Events	Signature	Timestamp
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Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fd673b01  
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 Identification Method: Electronic ID  
 Type of Electronic ID: SE\_BANKID  
 Transaction Unique ID: 32d818d8-4935-5b49-9ee7-016a51d520c1  
 Country of ID: SE  
 Result: Passed  
 Performed: 10/9/2021 8:48:49 AM

Electronic Record and Signature Disclosure:

Accepted: 6/16/2020 12:08:05 PM  
 ID: 889a9128-3a41-403f-9e6b-e563f8638ff3

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	10/8/2021 11:19:44 AM
Certified Delivered	Security Checked	10/8/2021 8:41:45 PM
Signing Complete	Security Checked	10/8/2021 8:42:17 PM
Completed	Security Checked	10/12/2021 5:09:05 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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