

# Årsredovisning

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## *Nätverket Renare Mark*

822003-9336

Styrelsen för Nätverket Renare Mark får härmed lämna sin redogörelse för föreningens utveckling under räkenskapsåret 2021-01-01 - 2021-12-31.

Om inte annat särskilt anges, redovisas alla belopp i hela kronor (sek).

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## FÖRVALTNINGSBERÄTTELSE

### VERKSAMHETEN

#### Allmänt om verksamheten

Nätverket Renare Mark är ett "Forum för att främja utvecklingen inom efterbehandling av föroreningar i mark och vatten". Nätverket har under året, utöver lokala arrangemang, arrangerat konferenser seminarier och workshops. Nätverket samverkar med nordiska och europeiska nätverk.

Föreningen har sitt säte i Linköping.

#### Främjande av ändamålet

Föreningens mål är att skapa ökad kontakt mellan olika grupper i samhället som berörs av problematiken, driva aktuella frågor och samarbeta med nordiska och europeiska nätverk i seminarier och workshops med syfte att främja utvecklingen inom efterbehandling.

#### Väsentliga händelser under räkenskapsåret

Under räkenskapsåret 2021 har en rad anpassningar gjorts med hänsyn till coronapandemin och restriktioner till följd av denna. Det kontinuerliga arbetet med att anordna seminarier och andra medlemsträffar under året har till stor del genomförts digitalt, inklusive den årliga konferensen Vårnötet. Endast ett fysiskt seminarium har kunnat anordnas. Det har medfört att möjligheter till nätverkande har minskat för föreningens medlemmar. Ekonomiskt sett har de digitala seminarierna medfört ett ökat deltagarantal mot tidigare år, vilket har medfört en större vinst än beräknat för föreningen.

Under 2021 har föreningens nationella arrangemang anordnats med följande teman; Hållbara samhällen (Vårnötet), sediment, masshantering, PFAS och osynliga föroreningar. Totalt har de nationella arrangemangen samlat 1015 deltagare.

### FLERÅRSÖVERSIKT

Beloppen i flerårsöversikten är angivna i tusental kronor om inte annat anges.

	2101-2112	2001-2012	1901-1912	1801-1812
Medlems- service- och konferensintäkter	1 666	1 425	1 957	2 395
Resultat efter finansiella poster	394	85	321	849
Soliditet %	90	96	92	90

*RESULTATRÄKNING*

1

	2021-01-01 2021-12-31	2020-01-01 2020-12-31
<b>Rörelseintäkter, lagerförändringar m.m.</b>		
Medlemsavgifter	35 250	33 750
Serviceavgifter	959 900	923 100
Bidrag	60 000	60 000
Nettoomsättning	611 088	408 315
Övriga rörelseintäkter	–	2 850
<b>Summa rörelseintäkter, lagerförändringar m.m.</b>	<b>1 666 238</b>	<b>1 428 015</b>
<b>Rörelsekostnader</b>		
Konferenskostnader	-402 897	-508 968
Övriga externa kostnader	-869 801	-833 533
<b>Summa rörelsekostnader</b>	<b>-1 272 698</b>	<b>-1 342 501</b>
<b><i>Rörelseresultat</i></b>	<b><i>393 540</i></b>	<b><i>85 514</i></b>
<b>Finansiella poster</b>		
Räntekostnader och liknande resultatposter	–	-67
<b>Summa finansiella poster</b>	<b>–</b>	<b>-67</b>
<b><i>Resultat efter finansiella poster</i></b>	<b><i>393 540</i></b>	<b><i>85 447</i></b>
<b><i>Resultat före skatt</i></b>	<b><i>393 540</i></b>	<b><i>85 447</i></b>
<b><i>Årets resultat</i></b>	<b><i>393 540</i></b>	<b><i>85 447</i></b>

**BALANSRÄKNING**

1

	2021-12-31	2020-12-31
<b>TILLGÅNGAR</b>		
<b>Omsättningstillgångar</b>		
<i>Kortfristiga fordringar</i>		
Kundfordringar	76 000	52 750
Övriga fordringar	66 382	53 677
Förutbetalda kostnader och upplupna intäkter	134 733	101 345
<i>Summa kortfristiga fordringar</i>	<i>277 115</i>	<i>207 772</i>
 <i>Kassa och bank</i>		
Kassa och bank	3 092 536	2 565 513
<i>Summa kassa och bank</i>	<i>3 092 536</i>	<i>2 565 513</i>
<b>Summa omsättningstillgångar</b>	<b>3 369 651</b>	<b>2 773 285</b>
 <b>SUMMA TILLGÅNGAR</b>	<b>3 369 651</b>	<b>2 773 285</b>

	2021-12-31	2020-12-31
<b>EGET KAPITAL OCH SKULDER</b>		
<b>Eget kapital</b>		
Eget kapital vid räkenskapsårets början	2 655 002	2 569 555
Årets resultat	393 540	85 447
<b>Eget kapital vid räkenskapsårets slut</b>	<b>3 048 542</b>	<b>2 655 002</b>
<b>Kortfristiga skulder</b>		
Leverantörsskulder	175 404	37 188
Upplupna kostnader och förutbetalda intäkter	145 705	81 095
<b>Summa kortfristiga skulder</b>	<b>321 109</b>	<b>118 283</b>
<b>SUMMA EGET KAPITAL OCH SKULDER</b>	<b>3 369 651</b>	<b>2 773 285</b>

## NOTER

### Not 1 Redovisningsprinciper

#### Enligt BFNAR 2016:10

Årsredovisningen har upprättats enligt årsredovisningslagen och BFNAR 2016:10 Årsredovisning i mindre företag (K2).

## UNDERSKRIFTER

Linköping 2022-03-01

DocuSigned by:

*Johanna Svederud*

ABE3649A9CEA4F8...  
Johanna Svederud

Styrelseordförande

DocuSigned by:

*Linda Karlsson*

4EFA69F11EC8495...  
Linda Karlsson

Vice ordförande

DocuSigned by:

*Carolina Ersson*

371873DF844C4AF...  
Carolina Ersson

DocuSigned by:

*Volker Kelm*

0B205F6D6ADA43E...  
Volker Kelm

DocuSigned by:

*Lill Thunberg*

00537BE3869E482...  
Lill Thunberg

DocuSigned by:

*Anna Kruger*

E847722D80D5410...  
Anna Kruger

DocuSigned by:

*Gustaf Sjölund*

EBB9597BBF514E4...  
Gustaf Sjölund

Vår revisionsberättelse har lämnats 2022-03-02

DocuSigned by:

*Johan Franzen*

64DB4E65DE834F8...  
Johan Franzen

Auktoriserad revisor

DocuSigned by:

*Mikael Näsström*

C1F844C430B9485...  
Mikael Näsström

Auktoriserad revisor

**Certificate Of Completion**

Envelope Id: 51101D518A844E6E91B1A63F3DF54DE1

Status: Completed

Subject: Please DocuSign: ÅR 822003-9336 Nätverket renare mark 20211231.pdf

Source Envelope:

Document Pages: 6

Signatures: 9

Envelope Originator:

Certificate Pages: 8

Initials: 0

Johan Franzén

AutoNav: Enabled

PO Box 50768

Envelopeld Stamping: Enabled

Malmö, SE -202 71

Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna

johan.franzen@kpmg.se

IP Address: 195.84.56.2

**Record Tracking**

Status: Original

Holder: Johan Franzén

Location: DocuSign

3/1/2022 8:31:53 AM

johan.franzen@kpmg.se

**Signer Events**

Anna Kruger

anna.kruger@vasteras.se

Security Level: Email, Account Authentication  
(None)**Signature**DocuSigned by:  
  
E847722D80D5410...Signature Adoption: Pre-selected Style  
Using IP Address: 78.66.226.61**Timestamp**

Sent: 3/1/2022 8:46:19 AM

Resent: 3/2/2022 8:10:59 AM

Viewed: 3/2/2022 8:14:53 AM

Signed: 3/2/2022 8:15:17 AM

**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: 2c9cda87-216f-5d6f-9d69-aa895c174c2e

Country of ID: SE

Result: Passed

Performed: 3/2/2022 8:14:31 AM

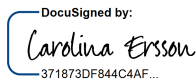
**Electronic Record and Signature Disclosure:**

Accepted: 3/2/2022 8:14:53 AM

ID: f69016d1-dedd-4570-b21c-875786c687b9

Carolina Ersson

carolina.ersson@sgi.se

Security Level: Email, Account Authentication  
(None)DocuSigned by:  
  
371873DF844C4AF...Signature Adoption: Pre-selected Style  
Using IP Address: 62.20.52.146

Sent: 3/1/2022 8:46:19 AM

Viewed: 3/1/2022 10:58:37 AM

Signed: 3/1/2022 11:03:44 AM

**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: 3ee8a46f-181c-5996-9def-c60e1c6be99e

Country of ID: SE

Result: Passed

Performed: 3/1/2022 10:58:17 AM

**Electronic Record and Signature Disclosure:**

Accepted: 3/1/2022 10:58:37 AM

ID: 8b1b151d-8d98-4d3a-9ec3-84ebdaf407b1

## Signer Events

Gustaf Sjölund  
gustaf.sjolund@avfallscenter.se  
Security Level: Email, Account Authentication  
(None)

## Signature

DocuSigned by:  
*Gustaf Sjölund*  
EBB9597BBF514E4...

Signature Adoption: Pre-selected Style  
Using IP Address: 194.153.63.183

## Timestamp

Sent: 3/1/2022 8:46:20 AM  
Resent: 3/1/2022 8:59:31 AM  
Viewed: 3/1/2022 9:07:36 AM  
Signed: 3/1/2022 10:23:21 AM

### 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: 82496d1b-8bd0-5806-a7a0-34bf65411a47  
Country of ID: SE  
Result: Failed - incorrect signer name  
Performed: 3/1/2022 8:50:51 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: SE\_BANKID  
Transaction Unique ID: 7fb5c66a-2880-594d-8d65-e7daaa1c9ede  
Country of ID: SE  
Result: Passed  
Performed: 3/1/2022 9:07:09 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: SE\_BANKID  
Transaction Unique ID: 7fb5c66a-2880-594d-8d65-e7daaa1c9ede  
Country of ID: SE  
Result: Passed  
Performed: 3/1/2022 10:22:35 AM

### Electronic Record and Signature Disclosure:

Accepted: 3/1/2022 9:07:36 AM  
ID: b5d8efef-a2e7-4740-9965-f39e47e05fcf

Johanna Svederud  
johanna.svederud@liljemark.net  
Security Level: Email, Account Authentication  
(None)

DocuSigned by:  
*Johanna Svederud*  
ABE3649A9CE44F6...

Signature Adoption: Pre-selected Style  
Using IP Address: 217.115.62.202

Sent: 3/1/2022 8:46:21 AM  
Viewed: 3/1/2022 10:12:24 AM  
Signed: 3/1/2022 10:12:52 AM

### 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: f2419605-430a-53b8-aaf5-c7a957ab15f6  
Country of ID: SE  
Result: Passed  
Performed: 3/1/2022 10:12:02 AM

### Electronic Record and Signature Disclosure:

Accepted: 3/8/2021 9:47:06 AM  
ID: aeb43733-8b14-45ac-be31-eb56285e2c4c



## Signer Events

## Signature

## Timestamp

Lill Thunberg  
lill.thunberg@lansstyrelsen.se  
Security Level: Email, Account Authentication  
(None)

DocuSigned by:  
  
00537BE3869E482...

Sent: 3/1/2022 8:46:21 AM  
Viewed: 3/1/2022 1:48:12 PM  
Signed: 3/1/2022 1:52:57 PM

Signature Adoption: Pre-selected Style  
Using IP Address: 192.165.21.4

### Authentication Details

#### Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fdb673b01  
Workflow Name: DocuSign ID Verification  
Workflow Description: The signer will need to identify themselves with a valid government ID.  
Identification Method: Government Issued Id Document  
Type of Document: Photo ID  
Identification Level: ID Only  
Transaction Unique ID: 92b7ad86-7afc-5cbb-a479-b9ad11962ac2  
Country of ID: SE  
Result: Failed  
Performed: 3/1/2022 12:44:40 PM

#### Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fdb673b01  
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: 92b7ad86-7afc-5cbb-a479-b9ad11962ac2  
Country of ID: SE  
Result: Passed  
Performed: 3/1/2022 1:47:35 PM

### Electronic Record and Signature Disclosure:

Accepted: 3/1/2022 1:48:12 PM  
ID: 700f5568-6d98-4f57-82b5-69a5deb95cd2

Linda Karlsson  
lindaa.karlsson@niras.se  
Security Level: Email, Account Authentication  
(None)

DocuSigned by:  
  
4EFA69F11EC6495...

Sent: 3/1/2022 8:46:22 AM  
Viewed: 3/1/2022 9:16:45 AM  
Signed: 3/1/2022 11:44:11 AM

Signature Adoption: Pre-selected Style  
Using IP Address: 62.63.207.246

### Authentication Details

#### Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fdb673b01  
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: 166eca55-6341-5fc3-af9a-55393acab820  
Country of ID: SE  
Result: Passed  
Performed: 3/1/2022 9:16:11 AM

#### Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fdb673b01  
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: 166eca55-6341-5fc3-af9a-55393acab820  
Country of ID: SE  
Result: Passed  
Performed: 3/1/2022 11:43:34 AM

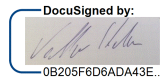
### Electronic Record and Signature Disclosure:

Accepted: 3/1/2022 9:16:45 AM  
ID: ec1bf8e6-75e6-4fc7-8bb2-90fda0a7250

## Signer Events

Volker Kelm  
volker.kelm@gislaved.se  
Security Level: Email, Account Authentication  
(None)

## Signature



Signature Adoption: Uploaded Signature Image  
Using IP Address: 82.145.156.128

## Timestamp

Sent: 3/1/2022 8:46:23 AM  
Viewed: 3/1/2022 10:49:53 AM  
Signed: 3/1/2022 10:51:44 AM

### 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: c5dc2d3b-0a03-5291-a9d0-9863c1294384  
Country of ID: SE  
Result: Passed  
Performed: 3/1/2022 10:49:12 AM

#### Electronic Record and Signature Disclosure:

Accepted: 3/1/2022 10:49:53 AM  
ID: 5562654f-6d30-454d-8608-338e8e7fd860

Johan Franzén  
johan.franzen@kpmg.se  
KPMG AB



Signature Adoption: Pre-selected Style  
Using IP Address: 195.84.56.2

Sent: 3/2/2022 8:15:22 AM  
Viewed: 3/2/2022 8:36:01 AM  
Signed: 3/2/2022 8:36:21 AM

### 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: 18e9cc24-df23-56bd-a91d-833868534dcd  
Country of ID: SE  
Result: Passed  
Performed: 3/2/2022 8:35:48 AM

#### Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Mikael Näsström  
mikael.nasstrom@bnrevision.com  
Security Level: Email, Account Authentication  
(None)



Signature Adoption: Pre-selected Style  
Using IP Address: 90.235.169.121

Sent: 3/2/2022 8:15:23 AM  
Viewed: 3/2/2022 8:29:18 AM  
Signed: 3/2/2022 9:03:35 AM

### 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: 8d682de0-650b-5f5a-afe3-be503ff3f1be  
Country of ID: SE  
Result: Passed  
Performed: 3/2/2022 8:29:01 AM

Signer Events	Signature	Timestamp
---------------	-----------	-----------

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: 8d682de0-650b-5f5a-afe3-be503ff3f1be  
 Country of ID: SE  
 Result: Passed  
 Performed: 3/2/2022 9:03:05 AM

Electronic Record and Signature Disclosure:

Accepted: 3/9/2021 3:16:30 PM  
 ID: 40c91fe8-0bfd-4269-9add-98c6144fe461

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	3/1/2022 8:46:23 AM
Certified Delivered	Security Checked	3/2/2022 8:29:18 AM
Signing Complete	Security Checked	3/2/2022 9:03:35 AM
Completed	Security Checked	3/2/2022 9:03:35 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [nicolas.andersson@kpmg.se](mailto:nicolas.andersson@kpmg.se)

### **To advise KPMG AB of your new email address**

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at [nicolas.andersson@kpmg.se](mailto:nicolas.andersson@kpmg.se) and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

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### **To withdraw your consent with KPMG AB**

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
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### **Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

### **Acknowledging your access and consent to receive and sign documents electronically**

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