

Årsredovisning

Nätverket Renare Mark

822003-9336

Styrelsen för Nätverket Renare Mark får härmed lämna sin redogörelse för föreningens utveckling under räkenskapsåret 2022-01-01 - 2022-12-31.

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

I början av verksamhetsåret 2022 var fortfarande världen mycket påverkad av den rådande Coronapandemin. Det resulterade i att föreningen fick utreda och planera för olika scenarier och tvingades att agera snabbt för att kunna omorientera och anpassa planerade evenemang till rådande läge. Att nämna i detta sammanhang är att årets första seminarium planerades som ett fysiskt seminarium i Göteborg, med möjlighet att delta online vid fyra olika noder i Renare Marks olika regioner. Nära genomförandet tvingades styrelsen fatta beslut att ändra upplägget och sända konferensen digitalt i stället. Pandemin innebar även att styrelsen valde att flytta fram Vårmötet två månader, från mars till maj, för att öka chansen att konferensen skulle kunna genomföras fysiskt då nätverkande är en grundläggande del av föreningens syfte. Eftersom Vårmötet flyttades fram utgick seminariet som normalt genomförs i maj. Merarbetet att följa utvecklingen i pandemin och att löpande anpassa verksamheten har påverkat arbetsinsatsen för såväl styrelsen, koordinatörer och arrangörsgupper. En lärdom som styrelsen ändå tar med sig från åren med pandemin är att för att nå ut till medlemmarna erbjuder föreningen både fysiska, digitala och hybrid evenemang. Under året har ett digitalt, ett hybrid och ett fysiskt seminarium samt Vårmötet genomförts enligt nedan beskrivet upplägg och teman:

Från provtagning till åtgärd. Med kommunikation i fokus! - digitalt seminarium

På god väg – Vårmöte fysiskt evenemang

Återanvändning, avfall masshantering av lätt förorenat material inkl. muddermassor (sediment) – Hybrid seminarium

Riskvärdering och den nya bidragsförordningen – fysiskt seminarium

Totalt har årets nationella arrangemang samlat 818 deltagare.

FLERÅRSÖVERSIKT

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

	2201-2212	2101-2112	2001-2012	1901-1912
Medlems- service- och konferensintäkter	1 966	1 666	1 425	1 957
Resultat efter finansiella poster	269	394	85	321
Soliditet %	90	90	96	92

RESULTATRÄKNING

1

	2022-01-01 2022-12-31	2021-01-01 2021-12-31
Rörelseintäkter, lagerförändringar m.m.		
Medlemsavgifter	33 000	35 250
Serviceavgifter	981 600	959 900
Bidrag	60 000	60 000
Nettoomsättning	891 794	611 088
Summa rörelseintäkter, lagerförändringar m.m.	1 966 394	1 666 238
Rörelsekostnader		
Konferenskostnader	-787 095	-402 897
Övriga externa kostnader	-907 055	-869 801
Övriga rörelsekostnader	-2 922	-
Summa rörelsekostnader	-1 697 072	-1 272 698
Rörelseresultat	269 322	393 540
Finansiella poster		
Övriga ränteintäkter och liknande resultatposter	2	-
Summa finansiella poster	2	-
Resultat efter finansiella poster	269 324	393 540
Resultat före skatt	269 324	393 540
Årets resultat	269 324	393 540

BALANSRÄKNING

1

	2022-12-31	2021-12-31
TILLGÅNGAR		
Omsättningstillgångar		
<i>Kortfristiga fordringar</i>		
Kundfordringar	634 048	76 000
Övriga fordringar	1 002	66 382
Förutbetalda kostnader och upplupna intäkter	87 959	134 733
<i>Summa kortfristiga fordringar</i>	<i>723 009</i>	<i>277 115</i>
 <i>Kassa och bank</i>		
Kassa och bank	2 978 708	3 092 536
<i>Summa kassa och bank</i>	<i>2 978 708</i>	<i>3 092 536</i>
Summa omsättningstillgångar	3 701 717	3 369 651
 SUMMA TILLGÅNGAR	3 701 717	3 369 651

	2022-12-31	2021-12-31
EGET KAPITAL OCH SKULDER		
Eget kapital		
Eget kapital vid räkenskapsårets början	3 048 542	2 655 002
Årets resultat	269 324	393 540
Eget kapital vid räkenskapsårets slut	3 317 866	3 048 542
Kortfristiga skulder		
Leverantörsskulder	192 702	175 404
Övriga skulder	58 449	–
Upplupna kostnader och förutbetalda intäkter	132 700	145 705
Summa kortfristiga skulder	383 851	321 109
SUMMA EGET KAPITAL OCH SKULDER	3 701 717	3 369 651

NOTER

Not 1 Redovisningsprinciper

Enligt BFNAR 2016:10

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

UNDERSKRIFTER

Linköping, den dag som framgår av våra elektroniska signaturer

DocuSigned by:
Gustaf Sjölund
EBB9597BBF514E4...
Gustaf Sjölund
Vice ordförande

DocuSigned by:
Linda Karlsson
4EFA69F11EC6495...
Linda Karlsson
Styrelseordförande

DocuSigned by:
Carolina Ersson
11AD804F90FD476...
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:
Christina Rydell Ahlström
BF6ABF2D4C14416...
Christina Rydell Ahlström

Vår revisionsberättelse har lämnats den dag som framgår av våra elektroniska signaturer

DocuSigned by:
Johan Franzén
64DB4E65DE834F8...
Johan Franzén
Auktoriserad revisor

DocuSigned by:
Mikael Näsström
C1F844C430B9485...
Mikael Näsström
Auktoriserad revisor

Certificate Of Completion

Envelope Id: 931E8AFBB28B4A46AA52894F0C500344	Status: Completed
Subject: Årsredovisning Renare Mark	
Source Envelope:	
Document Pages: 6	Signatures: 9
Certificate Pages: 8	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Johan Franzén
Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna	PO Box 50768
	Malmö, SE -202 71
	johan.franzen@kpmg.se
	IP Address: 213.113.180.158

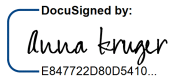
Record Tracking

Status: Original	Holder: Johan Franzén	Location: DocuSign
3/7/2023 9:52:37 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: 212.247.198.58

Timestamp

Sent: 3/7/2023 10:37:53 AM
Viewed: 3/7/2023 11:09:41 AM
Signed: 3/7/2023 11:09:59 AM

Authentication Details

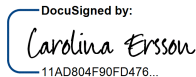
Identity Verification Details:

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: BankID Sweden
Transaction Unique ID: 95de3e4a-dbea-5d3f-8060-04a1ee65666a
Country or Region of ID: SE
Result: Passed
Performed: 3/7/2023 11:09:23 AM

Electronic Record and Signature Disclosure:

Accepted: 3/7/2023 11:09:41 AM
ID: 0e3d1ead-bb68-4004-9bd0-686a0569bdca

Carolina Ersson
carolina.ersson@swedgeo.se
Security Level: Email, Account Authentication
(None)

DocuSigned by:

11AD804F90FD476...

Signature Adoption: Pre-selected Style
Using IP Address: 62.20.52.146

Sent: 3/7/2023 10:37:54 AM
Viewed: 3/7/2023 12:16:07 PM
Signed: 3/7/2023 12:16:29 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: a7bf686a-bc68-50e8-8c33-9636cdd68a62
Country or Region of ID: SE
Result: Passed
Performed: 3/7/2023 12:15:47 PM

Electronic Record and Signature Disclosure:

Accepted: 3/7/2023 12:16:07 PM
ID: 0f4666a5-0a69-499f-8ad6-e7aa300d2337

Signer Events

Christina Rydell Ahlström
christina.rydellahlstrom@morrislaw.se
Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:

BF6ABF2D4C14416...

Signature Adoption: Pre-selected Style
Using IP Address: 85.227.231.22

Timestamp

Sent: 3/7/2023 10:37:55 AM
Viewed: 3/7/2023 11:10:38 AM
Signed: 3/7/2023 11:10:57 AM

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: BankID Sweden
Transaction Unique ID: 7a4a0736-a709-5a03-93f3-3d09c73150d2
Country or Region of ID: SE
Result: Passed
Performed: 3/7/2023 11:10:22 AM

Electronic Record and Signature Disclosure:

Accepted: 3/6/2023 9:39:52 AM
ID: 57f401ba-c7de-4b62-b6a2-4393dc700f0c

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

DocuSigned by:

EBB9597BBF514E4...

Signature Adoption: Pre-selected Style
Using IP Address: 193.254.5.70
Signed using mobile

Sent: 3/7/2023 10:37:57 AM
Viewed: 3/7/2023 11:21:51 AM
Signed: 3/7/2023 11:23:28 AM

Authentication Details

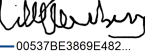
Identity Verification Details:

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: BankID Sweden
Transaction Unique ID: bd8b3a8c-5708-5a71-a87b-c85fa53c0c4f
Country or Region of ID: SE
Result: Passed
Performed: 3/7/2023 11:21:24 AM

Electronic Record and Signature Disclosure:

Accepted: 2/28/2023 6:10:57 PM
ID: 364759d4-025d-4fee-a559-dbcd0f7d725a

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

DocuSigned by:

00537BE3869E482...

Signature Adoption: Drawn on Device
Using IP Address: 192.165.21.4

Sent: 3/7/2023 10:37:58 AM
Viewed: 3/7/2023 10:40:45 AM
Signed: 3/7/2023 10:41:23 AM

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: BankID Sweden
Transaction Unique ID: 4233bd4b-dc64-59de-aeca-be5822423e3e
Country or Region of ID: SE
Result: Passed
Performed: 3/7/2023 10:40:28 AM


Electronic Record and Signature Disclosure:

Accepted: 3/7/2023 10:40:45 AM
ID: 2f354704-c022-4729-8c87-8eca6582b9a8

Signer Events

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

Signature

DocuSigned by:

4EFA69F11EC6495...

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

Timestamp

Sent: 3/7/2023 10:14:51 AM
Viewed: 3/7/2023 11:19:05 AM
Signed: 3/7/2023 11:20:17 AM

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: BankID Sweden
Transaction Unique ID: 341f6953-014a-5225-9e75-4a442653a266
Country or Region of ID: SE
Result: Passed
Performed: 3/7/2023 11:18:00 AM

Electronic Record and Signature Disclosure:

Accepted: 3/7/2023 11:19:05 AM
ID: d02687a3-c213-4248-af49-e4655aa1c348

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

DocuSigned by:

0B205F8D6AD443E...

Signature Adoption: Pre-selected Style
Using IP Address: 82.145.156.128

Sent: 3/7/2023 10:37:59 AM
Viewed: 3/7/2023 1:31:21 PM
Signed: 3/7/2023 1:31:52 PM

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: BankID Sweden
Transaction Unique ID: fc5cf55f-f511-5b2f-8f6b-630c14766f41
Country or Region of ID: SE
Result: Passed
Performed: 3/7/2023 1:30:59 PM

Electronic Record and Signature Disclosure:

Accepted: 3/7/2023 1:31:21 PM
ID: 1831a0b9-fc3e-46a6-a6ce-e14505bbe901

Johan Franzén
johan.franzen@kpmg.se
KPMG AB
Security Level: Email, Account Authentication
(None)

DocuSigned by:

64DB4E65DE834F8...

Signature Adoption: Pre-selected Style
Using IP Address: 213.113.180.158

Sent: 3/7/2023 1:31:58 PM
Viewed: 3/7/2023 2:15:18 PM
Signed: 3/7/2023 2:15:42 PM

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: BankID Sweden
Transaction Unique ID: 26713827-e68e-55ba-b780-09d071729262
Country or Region of ID: SE
Result: Passed
Performed: 3/7/2023 2:15:04 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signer Events

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

Signature

Signature Adoption: Pre-selected Style
 Using IP Address: 193.150.233.144

Timestamp

Sent: 3/7/2023 2:15:48 PM
 Viewed: 3/7/2023 2:32:38 PM
 Signed: 3/7/2023 2:35:01 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: 127dc3d7-9891-57f8-95ae-4401c862a688
 Country or Region of ID: SE
 Result: Passed
 Performed: 3/7/2023 2:32:07 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: 61657792-2ebd-5554-af81-1e94371ffb1c
 Country or Region of ID: SE
 Result: Passed
 Performed: 3/7/2023 2:35:55 PM

Electronic Record and Signature Disclosure:

Accepted: 3/7/2023 2:27:50 PM
 ID: 71cfd80c-6e65-496c-a87d-cd04550bf38a

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****Witness Events****Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/7/2023 10:14:51 AM
Envelope Updated	Security Checked	3/7/2023 10:37:51 AM
Envelope Updated	Security Checked	3/7/2023 10:37:51 AM
Envelope Updated	Security Checked	3/7/2023 10:37:51 AM
Envelope Updated	Security Checked	3/7/2023 10:37:51 AM
Envelope Updated	Security Checked	3/7/2023 10:37:51 AM
Envelope Updated	Security Checked	3/7/2023 10:37:51 AM
Envelope Updated	Security Checked	3/7/2023 10:37:51 AM
Envelope Updated	Security Checked	3/7/2023 10:37:51 AM
Envelope Updated	Security Checked	3/7/2023 10:37:51 AM
Certified Delivered	Security Checked	3/7/2023 2:32:38 PM
Signing Complete	Security Checked	3/7/2023 2:35:01 PM

Envelope Summary Events	Status	Timestamps
Completed	Security Checked	3/7/2023 2:35:01 PM
Payment Events	Status	Timestamps
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:

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To advise KPMG AB of your new email address

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- 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;
- ii. send us an email to dpreorting@kpmg.se and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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>.

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- Until or unless you notify KPMG AB as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by KPMG AB during the course of your relationship with KPMG AB.