

Årsredovisning

Nätverket Renare Mark

822003-9336

Styrelsen för Nätverket Renare Mark får härmed lämna sin redogörelse för föreningens utveckling under räkenskapsåret 2023-01-01 - 2023-12-31.

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.

FLERÅRSÖVERSIKT

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

	2301-2312	2201-2212	2101-2112	2001-2012
Medlems- service- och konferensintäkter	2 603	1 966	1 666	1 425
Resultat efter finansiella poster	376	269	394	85
Soliditet %	87	90	90	96

RESULTATRÄKNING

1

	2023-01-01 2023-12-31	2022-01-01 2022-12-31
Rörelseintäkter, lagerförändringar m.m.		
Medlemsavgifter	33 000	33 000
Serviceavgifter	1 037 000	981 600
Bidrag	60 000	60 000
Nettoomsättning	1 473 867	891 794
Övriga rörelseintäkter	6 561	–
Summa rörelseintäkter, lagerförändringar m.m.	2 610 428	1 966 394
Rörelsekostnader		
Konferenskostnader	-1 102 475	-787 095
Övriga externa kostnader	-1 159 190	-907 055
Övriga rörelsekostnader	–	-2 922
Summa rörelsekostnader	-2 261 665	-1 697 072
Rörelseresultat	348 763	269 322
Finansiella poster		
Övriga ränteintäkter och liknande resultatposter	26 962	2
Räntekostnader och liknande resultatposter	-29	–
Summa finansiella poster	26 933	2
Resultat efter finansiella poster	375 696	269 324
Resultat före skatt	375 696	269 324
Årets resultat	375 696	269 324

BALANSRÄKNING

1

	2023-12-31	2022-12-31
TILLGÅNGAR		
Omsättningstillgångar		
<i>Kortfristiga fordringar</i>		
Kundfordringar	209 200	634 048
Övriga fordringar	102 080	1 002
Förutbetalda kostnader och upplupna intäkter	201 316	87 959
<i>Summa kortfristiga fordringar</i>	<i>512 596</i>	<i>723 009</i>
 <i>Kassa och bank</i>		
Kassa och bank	3 732 772	2 978 708
<i>Summa kassa och bank</i>	<i>3 732 772</i>	<i>2 978 708</i>
Summa omsättningstillgångar	4 245 368	3 701 717
 SUMMA TILLGÅNGAR	4 245 368	3 701 717

	2023-12-31	2022-12-31
EGET KAPITAL OCH SKULDER		
Eget kapital		
Eget kapital vid räkenskapsårets början	3 317 866	3 048 542
Årets resultat	375 696	269 324
Eget kapital vid räkenskapsårets slut	3 693 562	3 317 866
Kortfristiga skulder		
Leverantörsskulder	381 944	192 702
Övriga skulder	–	58 449
Upplupna kostnader och förutbetalda intäkter	169 862	132 700
Summa kortfristiga skulder	551 806	383 851
SUMMA EGET KAPITAL OCH SKULDER	4 245 368	3 701 717

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:

F64400D828144EA...
Mauritz Ejderhamn Roupé
Vice ordförande

DocuSigned by:

CEDD0A27337C4B0...
Linda Karlsson
Styrelseordförande

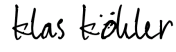
DocuSigned by:

371873DF844C4AF...
Carolina Ersson

DocuSigned by:

BF6ABF2D4C14416...
Christina Rydell Ahlström

DocuSigned by:

0A07ADF257E4425...
Carla Lif

DocuSigned by:

A3A9A3508852400...
Klas Köhler

DocuSigned by:

A50BCFCB9D3444F...
Jurate Kumpiene

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

DocuSigned by:

64DB4E65DE834F8...
Johan Fränzen
Auktoriserad revisor

DocuSigned by:

C1F844C430B9485...
Mikael Näsström
Auktoriserad revisor

Certificate Of Completion

Envelope Id: 5C9208B1758B4CAA8CE40A4D04072472	Status: Completed
Subject: Complete with DocuSign: ÅR 822003-9336 Nätverket Renare Mark 20231231.pdf	
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: 85.11.198.216

Record Tracking

Status: Original	Holder: Johan Franzén	Location: DocuSign
2/26/2024 3:12:22 PM	johan.franzen@kpmg.se	

Signer Events

Carla Lif
 carla.lif@saabgroup.com
 Security Level: Email, Account Authentication
 (None)

Signature

DocuSigned by:

 0A07ADF257E4425...

Signature Adoption: Pre-selected Style
 Using IP Address: 136.163.203.4

Timestamp

Sent: 2/26/2024 3:23:08 PM
 Viewed: 2/26/2024 3:52:57 PM
 Signed: 2/26/2024 3:54:47 PM

Authentication Details

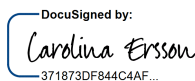
Identity Verification Details:

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: 01c0d5b3-ebc3-584f-9726-014287afcc86
 Country or Region of ID: SE
 Result: Passed
 Performed: 2/26/2024 3:52:39 PM

Electronic Record and Signature Disclosure:

Accepted: 2/26/2024 3:52:57 PM
 ID: 767f8524-ccc9-4296-9995-ea9a77dafb1c

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: 2/26/2024 3:23:09 PM
 Viewed: 2/26/2024 5:46:10 PM
 Signed: 2/26/2024 5:49:12 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: 81ba4ba0-d2ba-5054-9271-6a98525d5c4d
 Country or Region of ID: SE
 Result: Passed
 Performed: 2/26/2024 5:45:49 PM

Signer Events**Signature****Timestamp****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: 81ba4ba0-d2ba-5054-9271-6a98525d5c4d
Country or Region of ID: SE
Result: Passed
Performed: 2/26/2024 6:46:33 PM

Electronic Record and Signature Disclosure:

Accepted: 2/26/2024 5:46:10 PM
ID: 6c97cd7c-6449-43fc-a502-14a029826957

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

DocuSigned by:
Christina Rydell Ahlström
BF6ABF2D4C14416...

Sent: 2/26/2024 3:23:09 PM
Viewed: 2/26/2024 3:25:24 PM
Signed: 2/26/2024 3:25:40 PM

Signature Adoption: Pre-selected Style
Using IP Address: 213.115.155.172

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: f8aac672-0316-549a-92c0-026172496f86
Country or Region of ID: SE
Result: Passed
Performed: 2/26/2024 3:25:11 PM

Electronic Record and Signature Disclosure:

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

Jurate Kumpiene
Jurate.Kumpiene@ltu.se
Security Level: Email, Account Authentication
(None)

DocuSigned by:
Jurate Kumpiene
A50BCFCB9D3444F...

Sent: 2/26/2024 3:23:10 PM
Viewed: 2/26/2024 5:19:07 PM
Signed: 2/26/2024 5:22:11 PM

Signature Adoption: Drawn on Device
Using IP Address: 130.240.140.218

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: 0a357ca0-f639-5d14-9fcf-85a40b0b2aa0
Country or Region of ID: SE
Result: Passed
Performed: 2/26/2024 5:18:26 PM

Electronic Record and Signature Disclosure:

Accepted: 2/26/2024 5:19:07 PM
ID: 04e2f19c-9fac-4e6c-8d6e-f91709a56315

Klas Köhler
Klas.Kohler@lansstyrelsen.se
Security Level: Email, Account Authentication
(None)

DocuSigned by:
Klas Köhler
A3A9A3508852400...

Sent: 2/26/2024 3:23:10 PM
Viewed: 2/26/2024 3:26:01 PM
Signed: 2/26/2024 3:41:19 PM

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

Authentication Details

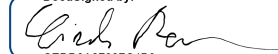
Signer Events**Signature****Timestamp****Identity Verification Details:**

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: a991a256-ab8a-5279-b439-8499f73882ef
Country or Region of ID: SE
Result: Passed
Performed: 2/26/2024 3:25:36 PM

Electronic Record and Signature Disclosure:

Accepted: 2/26/2024 3:26:01 PM
ID: 2fb0e016-cff0-4d55-b734-704410ca5837

Linda Karlsson
ordforande@renaremark.se
Security Level: Email, Account Authentication
(None)

DocuSigned by:

CEDD0A27337C4B0...

Sent: 2/26/2024 3:23:12 PM
Viewed: 2/26/2024 5:37:07 PM
Signed: 2/26/2024 5:39:50 PM

Signature Adoption: Drawn on Device
Using IP Address: 95.204.188.174

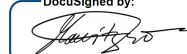
Authentication Details**Identity Verification Details:**

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: 2ee101d1-1cf2-5959-8eb8-bed706aeb291
Country or Region of ID: SE
Result: Passed
Performed: 2/26/2024 5:36:46 PM

Electronic Record and Signature Disclosure:

Accepted: 2/26/2024 5:37:07 PM
ID: 2f4bf501-c6ed-4528-a590-4940600ffc1f

Mauritz Roupé
mauritz.roupe@granitor.se
Security Level: Email, Account Authentication
(None)

DocuSigned by:

F64400D828144EA...

Sent: 2/26/2024 3:23:11 PM
Resent: 2/26/2024 5:30:47 PM
Viewed: 2/26/2024 6:12:20 PM
Signed: 2/26/2024 6:14:34 PM

Signature Adoption: Uploaded Signature Image
Using IP Address: 37.123.142.238
Signed using mobile

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: 03e9df98-3309-5cb3-8374-7cef533f6123
Country or Region of ID: SE
Result: Failed - incorrect signer name
Performed: 2/26/2024 5:16:06 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: BankID Sweden
Transaction Unique ID: 21dd455d-623d-525f-8e9c-a8d7ca6e8a3c
Country or Region of ID: SE
Result: Passed
Performed: 2/26/2024 6:10:51 PM

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: BankID Sweden
Transaction Unique ID: 21dd455d-623d-525f-8e9c-a8d7ca6e8a3c
Country or Region of ID: SE
Result: Passed
Performed: 2/26/2024 6:11:55 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: 21dd455d-623d-525f-8e9c-a8d7ca6e8a3c
Country or Region of ID: SE
Result: Passed
Performed: 2/26/2024 6:42:31 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: 21dd455d-623d-525f-8e9c-a8d7ca6e8a3c
Country or Region of ID: SE
Result: Passed
Performed: 2/26/2024 7:08:34 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: 21dd455d-623d-525f-8e9c-a8d7ca6e8a3c
Country or Region of ID: SE
Result: Passed
Performed: 2/26/2024 7:09:30 PM

Electronic Record and Signature Disclosure:

Accepted: 2/26/2024 6:12:20 PM
ID: 14160c55-8c53-474f-b90f-6d3f8213a874

Johan Franzén
johan.franzen@kpmg.se
KPMG AB

Security Level: Email, Account Authentication
(None)

DocuSigned by:
Johan Franzén
64DB4E65DE834F8...

Signature Adoption: Pre-selected Style
Using IP Address: 85.11.198.216


Sent: 2/26/2024 6:14:40 PM
Viewed: 2/27/2024 11:04:43 AM
Signed: 2/27/2024 11:04:55 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: fd9d36ad-b222-5b6c-98f7-2e14c0180d25
Country or Region of ID: SE
Result: Passed
Performed: 2/27/2024 11:04:31 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signer Events	Signature	Timestamp
Mikael Näsström mikael.nasstrom@bnrevision.com Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 90.133.186.14	Sent: 2/26/2024 6:14:40 PM Viewed: 2/27/2024 7:32:07 AM Signed: 2/27/2024 7:34:38 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: baacabe9-5083-55c6-91f4-907e6206de19
Country or Region of ID: SE
Result: Passed
Performed: 2/27/2024 7:31:47 AM

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 Sent	Hashed/Encrypted	2/26/2024 3:23:12 PM
Envelope Updated	Security Checked	2/26/2024 5:30:47 PM
Certified Delivered	Security Checked	2/27/2024 7:32:07 AM
Signing Complete	Security Checked	2/27/2024 7:34:38 AM
Completed	Security Checked	2/27/2024 11:04:55 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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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 dpreporting@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 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;
- 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>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

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- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- 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.