

REVISIONSBERÄTTELSE FÖR SOF 2025

I egenskap av revisorer för föreningen Swedish Operators Forum (SOF) med organisationsnummer 802520-8920, valda under årsmötet 2024-06-28, har vi granskat föreningens verksamhet och ekonomi under räkenskapsåret 2024-04-01 – 2025-03-31. Vi avger härmed följande revisionsberättelse:

Vi har tagit del av tillgängliga dokument i form av verksamhetsberättelse och föreningens räkenskaper, samt protokoll fört vid föreningsstämma och styrelsemöten. Dokumentationen är godkänd.

Vi ser inga spår av oegentligt förfarande med föreningens ekonomiska medel eller andra resurser.

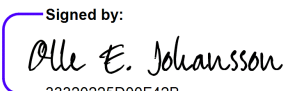
Vi **tillstyrker** därför

att det framlagda bokslutet fastställs,

att styrelsens ledamöter beviljas ansvarsfrihet för perioden 2024-04-01 – 2025-03-31.

Vi noterar dock ett avtagande engagemang från styrelse och medlemmar, vilket bl.a. har lett till att ordinarie stämma inte har hållits inom stadgeenlig tid från verksamhetsårets slut. Inte heller har årsredovisning, verksamhetsberättelse och annan dokumentation tillställts revisorerna inom samma gränser. Vi noterar också att flera styrelsemöten inte verkar ha hållits på utsatt tid. Vi ser fram emot en dialog med styrelsen för att bidra till att verksamheten sköts i enlighet med stadgarna.

Stockholm 2025 November 5 | 14:42 CET

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33320225D00F42B...
Olle E. Johansson
Föreningsrevisor

2025 November 5 | 14:41 CET

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Föreningsrevisor

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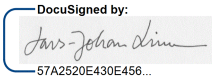
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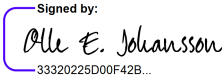
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