

Global Aktion
Wesselsgade 2, st.
2200 København N
CVR No. 13729107

**Annual Report
1 January 2021 - 31 December 2021**

Contents

Management's Statement	3
Independent Auditors' Report	4
Organization details	6
Accounting Policies	7
Income Statement	9
Balance Sheet	10
Notes	12

Management's Statement

Today, Management has considered and adopted the Annual Report of Global Aktion for the financial year 1 January 2021 - 31 December 2021.

The Annual Report is presented in accordance with the Danish Financial Statements Act.

In our opinion, the Financial Statements give a true and fair view of the assets, liabilities and financial position of the organisation on 31 December 2021 and of the results of the organisation's operations for the financial year 1 January 2021 - 31 December 2021.

We recommend that the Annual Report be adopted at the Annual General Meeting.

København N, 25 May 2022

Supervisory Board

Natasja Vestmø
Chairman

Mikael Meldstad

Magnus Jensen Nielsen

Johan Aagaard Hagemann Ina Nyrup Clausen

Independent Auditors' Report

To the members of Global Aktion

Opinion

We have audited the financial statements of Global Aktion for the financial year 1 January 2021 - 31 December 2021, which comprise an income statement, balance sheet and notes. The financial statements are prepared in accordance with the Danish Financial Statements Act.

In our opinion, the financial statements give a true and fair view of the Company's financial position at 31 December 2021 and of the results of its operations for the financial year 1 January 2021 - 31 December 2021 in accordance with the Danish Financial Statements Act.

Basis of opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) and additional requirements applicable in Denmark. Our responsibility under those standards and requirements are further described in the "Auditors' responsibility for the Audit of the Financial Statements" section of our report. We are independent of the Company in accordance with the International Ethics Standards Board for Accountants' International Code of Ethics for Professional Accountants (including International Independence Standards) (IESBA Code) together with the ethical requirements that are relevant to our audit of the financial statement in Denmark, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's responsibility for the financial statements

Management is responsible for the preparation of financial statements that give a true and fair view in accordance with the Danish Financial Statements Act and for such internal control as Management considers necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Management is responsible for assessing the Company's ability to continue as a going concern; disclosing, as applicable, matters related to going concern; and using the going concern basis of accounting in preparing the financial statements unless Management either intends to either liquidate the Company or suspend operations, or has no realistic alternative but to do so.

The auditor's responsibility for the audit of the financial statements

Our responsibility is to obtain reasonable assurance as to whether the financial statements are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance, but is no guarantee that an audit conducted in accordance with ISAs and additional requirements applicable in Denmark will always detect material misstatements. Misstatements can arise from fraud or error and can be considered material if it would be reasonable to expect that these - either individually or collectively - could influence the economic decisions taken by the users of financial statements on the basis of these financial statements.

As part of an audit conducted in accordance with ISAs and additional requirements applicable in Denmark, we exercise professional judgement and maintain an attitude of professional skepticism throughout the audit. We also:

Independent Auditors' Report

- * Identify and assess the risk of material misstatements in the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for a material misstatement resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations or override of internal control.
- * Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- * Evaluate whether the accounting policies used are appropriate and whether the accounting estimates and the related disclosures made by Management are reasonable.
- * Conclude on whether Management's use of the going concern basis of accounting in preparing the financial statements is appropriate and, based on the audit evidence obtained, conclude on whether a material uncertainty exists relating to events or conditions, which could cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditors' report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditors' report. However, future events or conditions may imply that the Company can no longer remain a going concern.
- * Evaluate the overall presentation, structure and contents of the financial statements, including note disclosures, and whether the financial statements reflect the underlying transactions and events in a manner that gives a true and fair view.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control which we identify during our audit.

Næstved, 25 May 2022

Revision Vadestedet
Approved Public Accounting Company
CVR-no. 27433863

Ebbe Jensen
Registered Public Accountant
ID: mne6032

Organization details

Organization	Global Aktion Wesselsgade 2, st. 2200 København N
Telephone	35359232
email	regnskab@globalaktion.dk
Website	www.globalaktion.dk
CVR No.	13729107
Registered office	København
Supervisory Board	Natasja Vestmø Mikael Meldstad Magnus Jensen Nielsen Johan Aagaard Hagemann Ina Nyrup Clausen
Auditors	Revision Vadestedet Approved Public Accounting Company Vadestedet 6 4700 Næstved CVR-no.: 27433863
Bank	Merkur Andelskasse

Accounting Policies

Reporting Class

The Annual Report of Global Aktion for 2021 has been presented in accordance with the provisions of the Danish Financial Statements Act applying to enterprises of reporting class A.

The accounting policies applied remain unchanged from last year.

General Information

Basis of recognition and measurement

Income is recognised in the Income Statement as it is earned, including value adjustments of financial assets and liabilities that are measured at fair value or amortised cost. Moreover, all expenses incurred to achieve the earnings for the year are recognised in the Income Statement, including depreciation, amortisation, impairment losses and provisions as well as reversals due to changed accounting estimates of amounts that have previously been recognised in the Income Statement.

Assets are recognised in the Balance Sheet when it is probable that future economic benefits attributable to the asset will accrue to the Company, and the value of the asset can be measured reliably.

Liabilities are recognised in the Balance Sheet when it is probable that future economic benefits attributable to the asset will flow out of the Company, and the value of the liability can be measured reliably.

At initial recognition, assets and liabilities are measured at cost. Subsequently, assets and liabilities are measured as described for each item below.

Certain financial assets and liabilities are measured at amortised cost, which involves the recognition of a constant effective interest rate over the term. Amortised cost is calculated as original cost less repayments and with the addition/deduction of the accumulated amortisation of the difference between the cost and the nominal amount. This way, exchange losses and gains are allocated over the term.

In connection with recognition and measurement, consideration is given to predictable losses and risks occurring prior to the presentation of the Annual Report, i.e. losses and risks which prove or disprove matters which exist at the balance sheet date.

Revenue

Revenue is recognised in the income statement if the goods have been delivered and the risk has passed to the buyer before year-end and if the revenue can be reliably calculated and expected to be received. Revenue is recognised excluding VAT and net of sales discounts.

Costs of activities

Costs of activities comprise the cost during the year used for production of the year.

Staff expenses

Staff expenses comprise wages, salaries and other pay-related costs, such as sickness benefits for enterprise employees less wage/salary reimbursement, pensions and social security costs. Staff expenses are deducted from payments received from Danish Public Authorities.

Accounting Policies

Other external expenses

Other external expenses include expenses for housing and administration.

Balance Sheet

Deposits

Deposits are measured at cost.

Receivables

Receivables are measured at amortised cost which usually corresponds to the nominal value. The value is reduced by write-downs for expected bad debts.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and in hand as well as short-term securities with a term of less than three months which can be converted directly into cash at bank and in hand and involve only an insignificant risk of value changes.

Liabilities

Liabilities are measured at the nominal debt outstanding at the balance sheet date.

Income Statement

	Note	2021 DKK	2020 DKK
Revenue	1	2.293.392	1.888.759
Costs of activities	2	-117.157	-289.299
Contribution margin I		2.176.235	1.599.460
Staff expenses	3	-1.547.996	-1.756.386
Contribution margin II		628.239	-156.926
Housing expenses	4	-407.389	-395.755
Administrative expenses	5	-202.678	-189.594
Other external expenses		-610.067	-585.349
Profit		18.172	-742.275
Proposed distribution of profit			
Retained earnings		18.172	-742.275
Distribution of profit		18.172	-742.275

Balance Sheet as of 31 December

	Note	2021 DKK	2020 DKK
Assets			
Deposits		148.526	148.526
Investments		148.526	148.526
Fixed assets		148.526	148.526
Other short-term receivables	6	323.849	221.905
Receivables		323.849	221.905
Cash and cash equivalents	7	192.548	185.810
Current assets		516.397	407.715
Assets		664.923	556.241

Balance Sheet as of 31 December

	Note	2021 DKK	2020 DKK
Liabilities and equity			
Retained earnings	8	146.707	128.535
Equity		146.707	128.535
Deposits, liabilities other than provisions		24.000	57.858
Long-term liabilities other than provisions		24.000	57.858
Debt to banks		26	0
Trade payables		33.904	29.697
Other payables	9	460.286	340.151
Short-term liabilities other than provisions		494.216	369.848
Liabilities other than provisions within the business		518.216	427.706
Liabilities and equity		664.923	556.241
Interim reports with CISU a.o.	10		

Notes

	2021 DKK	2020 DKK
1. Revenue		
Membership fees	366.075	359.950
Other private donations	26.522	3.694
Restricted funds	42.811	30.156
General purposes funds	30.444	72.920
Sales	4.021	11.534
Other income	92.174	101.261
Information work from projects	32.973	47.498
Project administration fees	362.356	171.107
Project salaries	723.831	399.904
Refunds wages	522.732	467.468
Incoming rent	89.453	223.267
	2.293.392	1.888.759
2. Costs of activities		
Spending Slots- og Kulturstyrelsen	0	5.782
Non-funded Project activities	0	31.393
Course fees	1.000	932
Activist catering	3.638	7.688
Meetings/In-house activities	17.265	10.913
Travels	9.753	13.401
Marketing of GA	52.736	80.267
Campaigns	8.623	60.454
Membership fees to other organisations	7.645	8.150
Print/layout (Resticted funds)	999	700
Adverstisements/SoME (restricted funds)	5.498	1.125
Production of material (restricted funds)	10.000	10.330
Events and workshops (restricted funds)	0	5.541
Travels (restricted funds)	0	580
Misc. cost (restricted funds)	0	52.043
	117.157	289.299
3. Staff expenses		
AM-income	1.417.854	1.593.003
Regulation holiday pay	-15.071	1.430
Pension	95.842	123.737
ATP	12.212	14.201
Other social costs	20.221	13.298
Misc. employee costs	16.938	10.717
	1.547.996	1.756.386

Notes

	2021 DKK	2020 DKK
4. Housing expenses		
Rent	299.288	297.052
Electricity and Heat	37.855	31.771
Insurance	21.420	8.323
Misc. hoursing costs	0	-4.671
Cleaning	44.550	55.156
Maintenance	3.256	8.124
Internet	1.020	0
	407.389	395.755
5. Administrative expenses		
Office supplies and paper	5.637	7.619
Small purchases	1.786	8.596
Books and journals	1.600	2.069
Web server and provision costs	43.348	47.639
Phone	3.518	2.321
Copy machine	3.380	2.061
Postage	2.420	140
IT programs and licenses	21.922	23.464
Misc. costs	3.584	14.399
Bank charges and other fees	17.866	16.335
Adm. Nets	34.801	36.055
Travel insurance	1.316	-17.854
Audit	61.500	46.750
	202.678	189.594
6. Other short-term receivables		
A conto payments to activists	5.000	5.309
Receivables from projects	119.260	39.665
Debtors	66.202	61.505
Receivables Europanævnet	0	47.604
Receivables rent	12.000	0
Receivables lønrefusion	121.387	67.822
	323.849	221.905

Notes

	2021 DKK	2020 DKK
7. Cash and cash equivalents		
Merkur operations	76.727	170.842
Merkur GA membership fees	0	300
Merkur Oplysningpulje	6.456	6.501
Kortkonto	10.671	0
A-skattelån	81.192	0
Gouda Travel Insurance	17.502	8.167
	192.548	185.810
8. Retained earnings		
Balance at the beginning of the year	128.535	870.810
Disposals during the year	18.172	-742.275
Balance at the end of the year	146.707	128.535
9. Other payables		
Debt for Employee Tax	80.434	202.781
Debt for ATP	2.935	4.166
Debt for Holiday Pay	3.728	18.798
Debt for Frozen Holiday Pay	53.526	52.931
Holiday Pay	2.509	7.432
Unspent restricted funds	89.049	54.043
Loan A-skat	228.105	0
	460.286	340.151

Notes

10. Interim reports with CISU a. o.

Name of the project: Platform for Democratic Debate.

J. no.: 18-2237-MI-jul (CISU)

Unspent funding at the beginning at the year	28.019
Disbursed funding in the financial year	0
	<hr/>
	28.019
Transfers to partners in the financial year	0
Used in Denmark in the financial year	5.857
	<hr/>
	5.857
Disbursed to danish organisation	0
	<hr/>
	5.857
	<hr/>
Earned interest income	-93
Unspent funding at the end of the financial year	22.069
	<hr/>

Name of the project: Push for a People's Government.

J. no.: 17-2104-UI-sep (CISU)

Unspent funding at the beginning at the year	27.473
Disbursed funding in the financial year	0
	<hr/>
	27.473
Transfers to partners in the financial year	0
Used in Denmark in the financial year	12.000
	<hr/>
	12.000
Disbursed to danish organisation	880
	<hr/>
	12.880
	<hr/>
Earned interest income	-107
Unspent funding at the end of the financial year	14.466
	<hr/>

Name of the project: Pathway til Climate Justice.

J. no.: 18-2267-UI-sep (CISU)

Unspent funding at the beginning at the year	178.660
Disbursed funding in the financial year	208.437
	<hr/>
	387.097
Transfers to partners in the financial year	111.625
Used in Denmark in the financial year	127.144
	<hr/>
	238.769
Disbursed to danish organisation	14.819
	<hr/>
	253.588
	<hr/>
Earned interest income	-964
Unspent funding at the end of the financial year	132.545
	<hr/>

Notes

Name of the project: United Against Patriarchy.

J. no.: 17-2105-UI-sep (CISU)

Unspent funding at the beginning at the year	39.632
Disbursed funding in the financial year	-26.167
	13.465
Transfers to partners in the financial year	0
Used in Denmark in the financial year	11.000
	11.000
Disbursed to danish organisation	2.465
	13.465
Earned interest income	0
Unspent funding at the end of the financial year	0

Name of the project: The Rising Ocean.

J. no.: 19-2375-UI-mar (CISU)

Unspent funding at the beginning at the year	44.320
Disbursed funding in the financial year	406.371
	450.691
Transfers to partners in the financial year	303.114
Used in Denmark in the financial year	43.391
	346.505
Disbursed to danish organisation	12.000
	358.505
Earned interest income	-601
Unspent funding at the end of the financial year	91.585

Name of the project: Workers not slaves: Empowering Farmworker.

J. no.: 18-2313-MI-NOV (CISU)

Unspent funding at the beginning at the year	8.509
Disbursed funding in the financial year	0
	8.509
Transfers to partners in the financial year	0
Used in Denmark in the financial year	8.472
	8.472
Disbursed to danish organisation	37
	8.509
Earned interest income	0
Unspent funding at the end of the financial year	0

Notes

Name of the project: Fighting the gas rush in Mozambique.
J. no.: 18-2316-MI-nov (CISU)

Unspent funding at the beginning at the year	4.522
Disbursed funding in the financial year	<u>0</u>
	4.522
Transfers to partners in the financial year	0
Used in Denmark in the financial year	<u>0</u>
	0
Disbursed to danish organisation	<u>0</u>
	4.522
Earned interest income	-31
Unspent funding at the end of the financial year	<u>4.491</u>

Name of the project: Dzivani III.

J. no.: 19-2359-UI-mar (CISU)

Unspent funding at the beginning at the year	307.370
Disbursed funding in the financial year	<u>973.964</u>
	1.281.334
Transfers to partners in the financial year	718.232
Used in Denmark in the financial year	<u>85.794</u>
	804.026
Disbursed to danish organisation	<u>42.091</u>
	846.117
Earned interest income	435.217
Unspent funding at the end of the financial year	<u>433.992</u>

Name of the project: Consolidation of Peoples Power for a democratic Breakthrough in Swaziland.

J. no.: 20-3075-CSP (CISU)

Unspent funding at the beginning at the year	195.484
Disbursed funding in the financial year	<u>929.498</u>
	1.124.982
Transfers to partners in the financial year	749.477
Used in Denmark in the financial year	<u>109.193</u>
	858.670
Disbursed to danish organisation	<u>36.512</u>
	895.182
Earned interest income	229.800
Unspent funding at the end of the financial year	<u>228.558</u>

Notes

Name of the project: Say no to gas.

J. no.: 19-2435-UI-sep (CISU)

Unspent funding at the beginning at the year	57.616
Disbursed funding in the financial year	<u>539.961</u>
	<u>597.577</u>
Transfers to partners in the financial year	189.716
Used in Denmark in the financial year	<u>700</u>
	<u>190.416</u>
Disbursed to danish organisation	<u>14.228</u>
	<u>445.704</u>
Earned interest income	151.873
Unspent funding at the end of the financial year	<u>151.613</u>

Name of the project: Towards Self-Determined Development.

J. no.: 20-2536-UL-mar (CISU)

Unspent funding at the beginning at the year	0
Disbursed funding in the financial year	<u>830.004</u>
	<u>830.004</u>
Transfers to partners in the financial year	714.685
Used in Denmark in the financial year	<u>55.543</u>
	<u>770.228</u>
Disbursed to danish organisation	<u>53.172</u>
	<u>823.400</u>
Earned interest income	6.604
Unspent funding at the end of the financial year	<u>5.827</u>

Name of the project: Climate Justice Warriors.

J. no.: MANGER (CISU)

Unspent funding at the beginning at the year	0
Disbursed funding in the financial year	<u>699.806</u>
	<u>699.806</u>
Transfers to partners in the financial year	0
Used in Denmark in the financial year	<u>392.763</u>
	<u>392.763</u>
Disbursed to danish organisation	<u>15.031</u>
	<u>407.794</u>
Earned interest income	292.012
Unspent funding at the end of the financial year	<u>-2.089</u>
	<u>289.923</u>

Notes

Name of the project: Broadcasting for Resilende.

J. no.: 20-3227-CSP (CISU)

Unspent funding at the beginning at the year	0
Disbursed funding in the financial year	<u>409.924</u>
	<u>409.924</u>
Transfers to partners in the financial year	192.830
Used in Denmark in the financial year	<u>59.074</u>
	<u>251.904</u>
Disbursed to danish organisation	<u>14.000</u>
	<u>265.904</u>
Earned interest income	144.020
Unspent funding at the end of the financial year	<u>-1.114</u>
	<u>142.906</u>

Name of the project: Vote Run Lead Reloads.

J. no.: 20-3081-CSP (CISU)

Unspent funding at the beginning at the year	0
Disbursed funding in the financial year	<u>869.145</u>
	<u>859.145</u>
Transfers to partners in the financial year	499.082
Used in Denmark in the financial year	<u>37.913</u>
	<u>536.995</u>
Disbursed to danish organisation	<u>14.228</u>
	<u>573.358</u>
Earned interest income	295.787
Unspent funding at the end of the financial year	<u>-856</u>
	<u>294.931</u>



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NEM ID

Med CPR validering

Serienummer: PID:9208-2002-2-037413440024

Johan Aagaard Hagemann
Bestyrelse

15-06-2022 23:30

NEM ID

Med CPR validering

Serienummer: PID:9208-2002-2-761370833699

Mikael David Meldstad
Bestyrelse

16-06-2022 11:00

NEM ID

Med CPR validering

Serienummer: PID:9208-2002-2-031416450303

Magnus Jensen Nielsen
Bestyrelse

16-06-2022 12:22

NEM ID

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Serienummer: PID:9208-2002-2-354960129282

Ina Nyrup Clausen
Bestyrelse

19-06-2022 22:49

NEM ID

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Serienummer: PID:9208-2002-2-528999906084

Natasja Nefertiti Grønne Vestmø
Chairmann

27-06-2022 10:40

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Ebbe Jensen
Revisor

27-06-2022 11:22

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Dokumenter i transaktionen

Nærværende dokument

712 Global Aktion Årsrapport 2021.pdf

Øvrige dokumenter i transaktionen

712 Global Aktion Revisionsprotokol 2021.pdf

Ovenstående dokumenter og bilag er fremsendt i underskrevet form til alle partere på e-mail eller som link til download. Underskriver er selv ansvarlig for download og sikrer opbevaring af dokumenter og bilag.

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Hændelseslog for dokument

Hændelseslog for dokumentet

2022-06-15 14:53	Underskriftsprocessen er startet
2022-06-15 14:53	En besked er sendt til Natasja Vestmø
2022-06-15 14:53	En besked er sendt til Mikael David Meldstad
2022-06-15 14:53	En besked er sendt til Magnus Jensen Nielsen
2022-06-15 14:53	En besked er sendt til Johan Aagaard Hagemann
2022-06-15 14:53	En besked er sendt til Ina Nyrup Clausen
2022-06-15 23:29	Identifikationsskærmen er blevet tilgået via linket der blev sendt til Johan Aagaard Hagemann og identifikationsmetoden NemID privat blev anvendt fra IP adresse 86.177.x.x
2022-06-15 23:29	Dokumentet blev åbnet via linket sendt til Johan Aagaard Hagemann
2022-06-15 23:30	Johan Aagaard Hagemann har underskrevet dokumentet 712 Global Aktion Årsrapport 2021.pdf via NemID privat (PID: 9208-2002-2-037413440024)
2022-06-15 23:30	Alle dokumenter sendt til Johan Aagaard Hagemann er blevet underskrevet
2022-06-16 10:54	Identifikationsskærmen er blevet tilgået via linket der blev sendt til Mikael David Meldstad og identifikationsmetoden NemID privat blev anvendt fra IP adresse 213.32.x.x
2022-06-16 10:55	Dokumentet blev åbnet via linket sendt til Mikael David Meldstad
2022-06-16 11:00	Mikael David Meldstad har underskrevet dokumentet 712 Global Aktion Årsrapport 2021.pdf via NemID privat (PID: 9208-2002-2-761370833699)
2022-06-16 11:02	Alle dokumenter sendt til Mikael David Meldstad er blevet underskrevet
2022-06-16 12:19	Identifikationsskærmen er blevet tilgået via linket der blev sendt til Magnus Jensen Nielsen og identifikationsmetoden NemID privat blev anvendt fra IP adresse 91.100.x.x
2022-06-16 12:20	Dokumentet blev åbnet via linket sendt til Magnus Jensen Nielsen
2022-06-16 12:22	Magnus Jensen Nielsen har underskrevet dokumentet 712 Global Aktion Årsrapport 2021.pdf via NemID privat (PID: 9208-2002-2-031416450303)
2022-06-16 12:24	Alle dokumenter sendt til Magnus Jensen Nielsen er blevet underskrevet
2022-06-19 22:41	Identifikationsskærmen er blevet tilgået via linket der blev sendt til Ina Nyrup Clausen og identifikationsmetoden NemID privat blev anvendt fra IP adresse 213.237.x.x



Foruden dette dokument kan ét eller flere dokumenter og bilag være tilknyttet transaktionen.
Alle dokumenter som indgik i transaktionen er listet nedenfor. Hændelsesloggen
beskriver underskrivers hændelser i forbindelse med signering af dokumentet.

Dokumenter i transaktionen

Nærværende dokument

712 Global Aktion Årsrapport 2021.pdf

Øvrige dokumenter i transaktionen

712 Global Aktion Revisionsprotokol 2021.pdf

Ovenstående dokumenter og bilag er fremsendt i underskrevet form til alle partere på e-mail eller som link til download. Underskriver er selv ansvarlig for download og sikrer opbevaring af dokumenter og bilag.

Download dokumenter

Har du som underskriver modtaget link til download af dokumenterne vil dette være muligt i op til 10 dage efter underskrift. Herefter vil dokumenterne blive slettet fra Visma Addo.

Hændelseslog for dokument

Hændelseslog for dokumentet

2022-06-19 22:43	Identifikationsskærmen er blevet tilgået via linket der blev sendt til Ina Nyrup Clausen og identifikationsmetoden NemID privat blev anvendt fra IP adresse 213.237.x.x
2022-06-19 22:45	Identifikationsskærmen er blevet tilgået via linket der blev sendt til Ina Nyrup Clausen og identifikationsmetoden NemID privat blev anvendt fra IP adresse 213.237.x.x
2022-06-19 22:47	Dokumentet blev åbnet via linket sendt til Ina Nyrup Clausen
2022-06-19 22:49	Ina Nyrup Clausen har underskrevet dokumentet 712 Global Aktion Årsrapport 2021.pdf via NemID privat (PID: 9208-2002-2-354960129282)
2022-06-19 22:50	Alle dokumenter sendt til Ina Nyrup Clausen er blevet underskrevet
2022-06-20 11:45	En påmindelse blev sendt til Natasja Vestmø
2022-06-23 16:07	En påmindelse blev sendt til Natasja Vestmø
2022-06-27 10:33	Identifikationsskærmen er blevet tilgået via linket der blev sendt til Natasja Vestmø og identifikationsmetoden NemID privat blev anvendt fra IP adresse 102.147.x.x
2022-06-27 10:33	Identifikationsskærmen er blevet tilgået via linket der blev sendt til Natasja Vestmø og identifikationsmetoden NemID privat blev anvendt fra IP adresse 40.94.x.x
2022-06-27 10:38	Identifikationsskærmen er blevet tilgået via linket der blev sendt til Natasja Vestmø og identifikationsmetoden NemID privat blev anvendt fra IP adresse 102.147.x.x
2022-06-27 10:39	Dokumentet blev åbnet via linket sendt til Natasja Vestmø
2022-06-27 10:40	Natasja Nefertiti Grønne Vestmø har underskrevet dokumentet 712 Global Aktion Årsrapport 2021.pdf via NemID privat (PID: 9208-2002-2-528999906084)
2022-06-27 10:41	Alle dokumenter sendt til Natasja Vestmø er blevet underskrevet
2022-06-27 10:41	Underskriftsprocessen er startet
2022-06-27 10:41	En besked er sendt til Ebbe Jensen
2022-06-27 11:21	Identifikationsskærmen er blevet tilgået via linket der blev sendt til Ebbe Jensen og identifikationsmetoden 2 faktor identifikation blev anvendt fra IP adresse 51.105.x.x
2022-06-27 11:22	Identifikationsskærmen er blevet tilgået via linket der blev sendt til Ebbe Jensen og identifikationsmetoden 2 faktor identifikation blev anvendt fra IP adresse 40.94.x.x
2022-06-27 11:22	Dokumentet blev åbnet via linket sendt til Ebbe Jensen
2022-06-27 11:22	Ebbe Jensen har underskrevet dokumentet 712 Global Aktion Årsrapport 2021.pdf via NemID medarbejder (Unikt ID: CVR:27433863-RID:1120743303817)
2022-06-27 11:23	Alle dokumenter sendt til Ebbe Jensen er blevet underskrevet