

Global Aktion

Wesselsgade 2, st.

2200 København N

CVR No. 13729107

Annual Report

1 January 2023 - 31 December 2023

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Executive Committee's Statement

Today, the Executive Committee has considered and adopted the Annual Report of Global Aktion for the financial year 1 January 2023 - 31 December 2023.

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 at 31 December 2023 and of the results of the organisation's operations for the financial year 1 January 2023 - 31 December 2023.

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

København N, 3 April 2024

Executive committee

Mikael David Meldstad

Peter Ussing

Tina Ziegler Holland

Morten Ravn

Signe Hedeskov

Michael Petrus van den Heuvel

PDF-rendering af årsrapporten til Global Aktion 2023. Dokumentet er genereret af systemet og kan indeholde fejl. Hvis du finder fejl, bedes du kontakte os på info@globalaktion.dk.

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 2023 - 31 December 2023, which comprise accounting policies, 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 Organization's financial position at 31 December 2023 and of the results of its operations and for the financial year 1 January 2023 - 31 December 2023 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 Organization 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.

Executive Committee's responsibility for the financial statements

Executive Committee 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 Executive Committee 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, Executive Committee is responsible for assessing the Organization'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 Executive Committee either intends to either liquidate the Organization 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:

- * 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.

Independent Auditors' Report

- * 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 Organization's internal control.
- * Evaluate whether the accounting policies used are appropriate and whether the accounting estimates and the related disclosures made by Executive Committee are reasonable.
- * Conclude on whether Executive Committee'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 Organization'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 Organization 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, 3 April 2024

Dansk Revision Næstved
Godkendt Revisionsaktieselskab
CVR-no. 27433863

Christian Bjørk Hansen
State Authorised Public Accountant
ID: mne34329

PDF-rendering af årsrapport 2024 for Dansk Revision Næstved

Organization details

Organization	Global Aktion Wesselsgade 2, st. 2200 København N
Telephone	35359232
E-mail	regnskab@globalaktion.dk
Website	www.globalaktion.dk
CVR No.	13729107
Registered office	København
Financial year	1. januar 2023 - 31. december 2023
Executive Committee	Mikael David Meldstad Peter Ussing Tina Ziegler Holland Morten Ravn Signe Hedekov Michael Petrus van den Heuvel
Auditors	Dansk Revision Næstved Godkendt Revisionsaktieselskab Vadestedet 6 4700 Næstved CVR-no.: 27433863
Bank	Merkur Andelskasse

Accounting Policies

Reporting Class

The annual report of Global Aktion for 2023 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 Organization, 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 Organization, 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 amortized cost, which involves the recognition of a constant effective interest rate over the term. Amortized cost is calculated as original cost less repayments and with the addition/deduction of the accumulated amortization 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 financial statement, i.e. losses and risks which prove or disprove matters which exist at the balance sheet date.

Revenue

Revenue includes membership dues, donations and income in connection with projects. Revenue from projects is recognized in the income statement, when the activity is completed. Other revenue is recognized when the amount is received.

Costs of activities

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

Staff costs

Staff expenses comprise wages, salaries and other pay-related costs, such as sickness benefits for enterprise employees, pensions and social security costs. .

Other external expenses

Other external expenses include expenses for housing and administration.

Accounting Policies

Balance sheet

Deposits

Deposits are measured at cost.

Receivables

Receivables are measured at amortized 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 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	2023 DKK	2022 DKK
Revenue	1	2.169.786	3.110.096
Costs of activities	2	-161.295	-201.714
Contribution margin I		2.008.491	2.908.382
Staff expenses	3	-1.481.609	-1.817.844
Contribution margin II		526.882	1.090.538
Housing expenses	4	-393.341	-422.060
Administrative expenses	5	-212.333	-213.172
Other external expenses		-605.674	-635.232
Profit/Loss for the year		-78.792	455.306
Proposed distribution of profit/loss			
Retained earnings		-78.792	455.306
Distribution of profit/loss		-78.792	455.306

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Balance Sheet as of 31 December

	Note	2023 DKK	2022 DKK
Assets			
Deposits		148.526	148.526
Investments		148.526	148.526
Fixed assets		148.526	148.526
Other receivables	6	158.693	245.497
Receivables		158.693	245.497
Cash and cash equivalents	7	494.005	652.693
Current assets		652.698	898.190
Assets		801.224	1.046.716

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Balance Sheet as of 31 December

	Note	2023 DKK	2022 DKK
Liabilities and equity			
Retained earnings	8	523.220	602.013
Equity		523.220	602.013
Deposits		21.000	33.000
Long-term liabilities other than provisions		21.000	33.000
Debt to banks		0	26
Trade payables		86.274	64.657
Other payables	9	170.730	347.020
Short-term liabilities other than provisions		257.004	411.703
Liabilities other than provisions within the business		278.004	444.703
Liabilities and equity		801.224	1.046.716
Contingent liabilities	10		
Interim reports with CISU a.o.	11		

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Notes

	2023	2022
	DKK	DKK
1. Revenue		
Membership fees	142.750	387.098
Other private donations	242.655	6.707
Extraordinary Donations	0	200.000
Restricted funds	74.673	4.000
General purposes funds	0	23.149
Tips og Lotto - Operating aid	59.558	56.508
Sales	7.801	3.708
Other income	74.017	93.863
Information work from projects	558	8.907
Project administration fees	348.783	459.723
Project salaries	366.025	932.523
Projects operating costs	183.286	131.025
Other Income from projects	11.596	0
Refunds wages	550.084	667.885
Incoming rent	108.000	135.000
	2.169.786	3.110.096
2. Costs of activities		
Course fees	1.593	750
Activist catering	12.001	10.216
Executive Committee	7.228	0
Meetings/In-house activities	9.006	4.993
Parties	0	9.473
Purchases to pass on	2.729	695
Travels	1.295	8.504
Marketing of GA	14.932	20.788
Campaigns	41.268	0
Membership fees to other organisations	8.211	8.771
Support to other organisations	9.352	0
Europeanævnactivities (self-financing)	6.910	16.696
Production of material (restricted funds)	26.000	78.735
Events and workshops (restricted funds)	700	30.030
Travels (restricted funds)	0	9.415
Misc. cost (restricted funds)	20.070	2.648
	161.295	201.714

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Notes

	2023	2022
	DKK	DKK
3. Staff expenses		
AM-income	1.354.939	1.649.489
Regulation holiday pay	-14.183	53.679
Consultant fee	20.000	0
Regulation Employee Tax	8.307	0
Pension	79.222	82.274
ATP	9.278	13.065
Other social costs	20.367	18.863
Misc. employee costs	3.679	474
	1.481.609	1.817.844
4. Housing expenses		
Rent	286.244	324.567
Electricity and Heat	39.039	45.388
Misc. housing costs	9.113	0
Cleaning	40.480	43.740
Maintenance	18.465	8.365
	393.341	422.060
5. Administrative expenses		
Insurance	8.401	2.371
Internet	0	1.020
Office supplies and paper	3.717	3.173
Small purchases	1.113	1.042
Books and journals	0	1.809
Web server and provision costs	64.849	36.155
Phone and internet	3.931	3.946
Copy machine	5.995	5.000
Postage	2.081	1.430
IT programs and licenses	17.624	18.980
Misc. costs	8.571	11.532
Bank charges and other fees	13.885	17.838
Interest	1.913	3.437
Adm. Nets	23.863	30.426
Travel insurance	1.790	-9.112
Audit	54.600	84.125
	212.333	213.172

Notes

	2023	2022
	DKK	DKK
6. Other receivables		
Receivables from projects	11.887	0
Debitors	1.090	59.629
Receivables rent	3.000	3.000
Receivables salary reimbursement	142.716	182.868
	158.693	245.497
7. Cash and cash equivalents		
Merkur operations	466.626	604.660
Merkur Informationpool	0	6.456
Cardaccount	7.969	18.646
Gouda Travel Insurance	19.410	22.931
	494.005	652.693
8. Retained earnings		
Balance at the beginning of the year	602.012	146.707
Disposals during the year	-78.792	455.306
Balance at the end of the year	523.220	602.013
9. Other payables		
Debt for Employee Tax	53.433	46.497
Debt for ATP	2.462	3.503
Debt for Holiday Pay	1.115	2.290
Debt for Frozen Holiday Pay	56.563	54.650
Holiday Pay	43.223	57.406
Unspent restricted funds	0	9.359
Debt frem projects	0	100.773
Debt pension	0	12.444
Debt Europanævnet	13.934	16.696
Loan A-skat	0	43.402
	170.730	347.020

10. Contingent liabilities

The EU Commission has demanded repayment of T.EUR 124 (T.DKK 924) related to a project in Swaziland. Global Aktion does not recognize the debt target. The project was completed several years ago and the accounts have been send to the EU Commission on time. The problem is that the documents in Swaziland have disappeared during COVID 19, when the local accountant died and the documents disappeared. Global Aktion has a correspondence with the EU Commission regarding their demands, but Global Aktion maintain that Global Aktion do not recognize the debt target.

Notes

11. Interim reports with CISU a. o.

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		2.466
Disbursed funding in the financial year		-1.472
		<u>994</u>
Transfers to partners in the financial year	0	
Used in Denmark in the financial year	916	
	<u>916</u>	
Disbursed to danish organisation	78	994
		<u>0</u>
Earned interest income		0
Unspent funding at the end of the financial year		<u>0</u>

Name of the project: Pathway to Climate Justice.

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

Unspent funding at the beginning at the year		232.251
Disbursed funding in the financial year		-200.442
		<u>31.809</u>
Transfers to partners in the financial year	0	
Used in Denmark in the financial year	31.808	
	<u>31.808</u>	
Disbursed to danish organisation	0	31.808
		<u>0</u>
Earned interest income		0
Unspent funding at the end of the financial year		<u>0</u>

Name of the project: The Rising Ocean.

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

Unspent funding at the beginning at the year		116.201
Disbursed funding in the financial year		-98.557
		<u>17.644</u>
Transfers to partners in the financial year	0	
Used in Denmark in the financial year	17.644	
	<u>17.644</u>	
Disbursed to danish organisation	0	17.644
		<u>0</u>
Earned interest income		0
Unspent funding at the end of the financial year		<u>0</u>

Notes

Name of the project: Dziwani III.

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

Unspent funding at the beginning at the year		29.278
Disbursed funding in the financial year		<u>0</u>
		29.278
Transfers to partners in the financial year	0	
Used in Denmark in the financial year	<u>26.231</u>	
	26.231	
Disbursed to danish organisation	<u>3.047</u>	<u>29.278</u>
		0
Earned interest income		<u>0</u>
Unspent funding at the end of the financial year		<u>0</u>

Name of the project: Consolidation of People's Power for a Democratic Breakthrough in Swaziland

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

Unspent funding at the beginning at the year		233.919
Disbursed funding in the financial year		<u>0</u>
		233.919
Transfers to partners in the financial year	6.249	
Used in Denmark in the financial year	<u>203.515</u>	
	209.764	
Disbursed to danish organisation	<u>16.260</u>	<u>226.024</u>
		7.895
Earned interest income		<u>0</u>
Unspent funding at the end of the financial year		<u>7.895</u>

Name of the project: Say no to gas.

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

Unspent funding at the beginning at the year		100.001
Disbursed funding in the financial year		<u>0</u>
		100.001
Transfers to partners in the financial year	0	
Used in Denmark in the financial year	<u>24.011</u>	
	24.011	
Disbursed to danish organisation	<u>1.766</u>	<u>25.777</u>
		74.224
Earned interest income		<u>0</u>
Unspent funding at the end of the financial year		<u>74.224</u>

Notes

Name of the project: Towards Self-Determined Development

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

Unspent funding at the beginning at the year		737.438
Disbursed funding in the financial year		<u>0</u>
		737.438
Transfers to partners in the financial year	566.795	
Used in Denmark in the financial year	<u>98.544</u>	
	665.339	
Disbursed to danish organisation	<u>45.109</u>	<u>710.448</u>
		26.990
Earned interest income		<u>0</u>
Unspent funding at the end of the financial year		<u>26.990</u>

Name of the project: Climate Justice Warriors

J. no.: 20-3164-CSP (CISU)

Unspent funding at the beginning at the year		63.613
Disbursed funding in the financial year		<u>-7.010</u>
		56.603
Transfers to partners in the financial year	0	
Used in Denmark in the financial year	<u>69.592</u>	
	69.592	
Disbursed to danish organisation	<u>-12.989</u>	<u>56.603</u>
		0
Earned interest income		<u>0</u>
Unspent funding at the end of the financial year		<u>0</u>

Name of the project: Broadcasting Resilience

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

Unspent funding at the beginning at the year		15.927
Disbursed funding in the financial year		<u>0</u>
		15.927
Transfers to partners in the financial year	0	
Used in Denmark in the financial year	<u>-9.036</u>	
	-9.036	
Disbursed to danish organisation	<u>18.728</u>	<u>9.692</u>
		6.235
Earned interest income		<u>0</u>
Unspent funding at the end of the financial year		<u>6.235</u>

Notes

Name of the project: Vote Run Lead Reloaded

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

Unspent funding at the beginning at the year		370.804
Disbursed funding in the financial year		623.697
		<u>994.501</u>
Transfers to partners in the financial year	706.478	
Used in Denmark in the financial year	61.987	
	<u>768.465</u>	
Disbursed to danish organisation	55.977	824.442
		<u>170.059</u>
Earned interest income		0
Unspent funding at the end of the financial year		<u>170.059</u>

Name of the project: Look Behind your Food.

J. no.: 21-3614-CSP-UI (CISU)

Unspent funding at the beginning at the year		49.990
Disbursed funding in the financial year		850.000
		<u>899.990</u>
Transfers to partners in the financial year	336.418	
Used in Denmark in the financial year	126.097	
	<u>462.515</u>	
Disbursed to danish organisation	30.764	493.279
		<u>406.711</u>
Earned interest income		0
Unspent funding at the end of the financial year		<u>406.711</u>

Name of the project: Peasants Rights Achieve Climate Justice

J. no.: 22-3876-CSP-UI (CISU)

Unspent funding at the beginning at the year		987.917
Disbursed funding in the financial year		602.108
		<u>1.590.025</u>
Transfers to partners in the financial year	571.355	
Used in Denmark in the financial year	532.935	
	<u>1.104.290</u>	
Disbursed to danish organisation	46.717	1.151.007
		<u>439.018</u>
Earned interest income		0
Unspent funding at the end of the financial year		<u>439.018</u>

Notes

Name of the project: Enhancing Democratic Learning Among Unions

J. no.: 22-4040-CSP-MI (CISU)

Unspent funding at the beginning at the year		18.582
Disbursed funding in the financial year		<u>0</u>
		18.582
Transfers to partners in the financial year	0	
Used in Denmark in the financial year	<u>18.582</u>	
	18.582	
Disbursed to danish organisation	<u>0</u>	<u>18.582</u>
		0
Earned interest income		<u>0</u>
Unspent funding at the end of the financial year		<u>0</u>

Name of the project: Reaching the Region

J. no.: 22-3851-CSP-UI (CISU)

Unspent funding at the beginning at the year		26.914
Disbursed funding in the financial year		<u>673.293</u>
		700.207
Transfers to partners in the financial year	544.825	
Used in Denmark in the financial year	<u>73.115</u>	
	617.940	
Disbursed to danish organisation	<u>43.283</u>	<u>661.223</u>
		38.984
Earned interest income		<u>0</u>
Unspent funding at the end of the financial year		<u>38.984</u>

Name of the project: Partnership Seminar

J. no.: 21-3773-CSP-RI (CISU)

Unspent funding at the beginning at the year		70.894
Disbursed funding in the financial year		<u>0</u>
		70.894
Transfers to partners in the financial year	0	
Used in Denmark in the financial year	<u>38.915</u>	
	38.915	
Disbursed to danish organisation	<u>12.126</u>	<u>51.041</u>
		19.853
Earned interest income		<u>0</u>
Unspent funding at the end of the financial year		<u>19.853</u>

Notes

Name of the project: Promoting Resilience

J. no.: 23-4526-CSP-KT (CISU)

Unspent funding at the beginning at the year		0
Disbursed funding in the financial year		911.664
		<u>911.664</u>
Transfers to partners in the financial year	777.396	
Used in Denmark in the financial year	67.778	
	<u>845.174</u>	
Disbursed to danish organisation	59.143	904.317
		<u>7.347</u>
Earned interest income		0
Unspent funding at the end of the financial year		<u>7.347</u>

Name of the project: Adapting the Power

J. no.: 23-4525-CSP-KT (CISU)

Unspent funding at the beginning at the year		0
Disbursed funding in the financial year		499.500
		<u>499.500</u>
Transfers to partners in the financial year	195.097	
Used in Denmark in the financial year	92.423	
	<u>287.520</u>	
Disbursed to danish organisation	15.279	302.799
		<u>196.701</u>
Earned interest income		0
Unspent funding at the end of the financial year		<u>196.701</u>

Name of the project: Advancing the right to say no

J. no.: 23-4587-CSP-UI (CISU)

Unspent funding at the beginning at the year		0
Disbursed funding in the financial year		499.369
		<u>499.369</u>
Transfers to partners in the financial year	374.246	
Used in Denmark in the financial year	48.689	
	<u>48.689</u>	
Disbursed to danish organisation	29.587	452.522
		<u>46.847</u>
Earned interest income		0
Unspent funding at the end of the financial year		<u>46.847</u>

Notes

Name of the project: Build Social Justice

J. no.: 23-5009-CSP-UI (CISU)

Unspent funding at the beginning at the year		0
Disbursed funding in the financial year		1.000.000
		<u>1.000.000</u>
Transfers to partners in the financial year	0	
Used in Denmark in the financial year	84.241	
	<u>84.241</u>	
Disbursed to danish organisation	5.897	90.138
		<u>909.862</u>
Earned interest income		0
Unspent funding at the end of the financial year		<u>909.862</u>

Name of the project: Take power back from the powerful: Inequality and the 1%

J. no.: 23-4945-OPLP-OP (CISU)

Unspent funding at the beginning at the year		0
Disbursed funding in the financial year		25.000
		<u>25.000</u>
Transfers to partners in the financial year	0	
Used in Denmark in the financial year	25.000	
	<u>25.000</u>	
Disbursed to danish organisation	0	25.000
		<u>0</u>
Earned interest income		0
Unspent funding at the end of the financial year		<u>0</u>

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Morten Nielsen (CPR valideret)

Kampagne og Politik

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Peter Ussing (CPR valideret)

Forretningsudvalg

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Michael Petrus van den Heuvel (CPR valideret)

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Tina Ziegler Holland (CPR valideret)

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Signe Hedeskov (CPR valideret)

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Christian Bjørk Hansen (CVR valideret)

Dansk Revision Næstved Godkendt Revisionsaktieselskab CVR:

27433863

Statsautoriseret revisor

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