

## Kontrollutvalet sin rapport for 2026

I samsvar med NIF si lov § 2-12 har kontrollutvalet i Haugesund Ishockeyklubb utarbeidd sin rapport.

Kontrollutvalet skal kontrollere at styret utfører dei oppgåvene styret er tildelt etter Haugesund Ishockeyklubb si lov.

### Vi har utført følgjande handlingar:

Vi har gått gjennom protokoll frå styret sine protokollar, samt andre dokument som utvalet har funne det nødvendig å gjennomgå. Vi har fått alle opplysningar vi har bedt om frå sitt styre Haugesund Ishockeyklubb. Vi har gått gjennom styret sin årsrapport for 2025 og den styrehandsama årsrekneskapen for 2025.

Vi har utført rekneskapsrevisjon og kontrollert resultatrekneskap, balanse og notar. Kostnader er med grunnlag i stikkprøver kontrollert for attestasjon og dokumentasjon, og vesentlege inntekter er kontrollert mot avtalar og anna dokumentasjon. Kontrollerte kostnader og inntekter gjeld for inneverande rekneskaps år, og det er sett av for fakturakrav som enno ikkje er motteke samt opptente inntekter som enno ikkje er fakturert/mottatt.

Balansen viser Haugesund Ishockeyklubb sine verdier, og balanseverdier er kontrollert mot underliggende dokumentasjon. Alle balanseverdier er reelle per 31.12. Vi har vurdert at notane gir dei opplysningane som er av betydning for å bedømme Haugesund Ishockeyklubb si stilling og resultat.

Rekneskapen viser eit overskot på kr 307 645, og ved årsavslutning 2025 auka den frie eigenkapitalen med kr 313 744.

### Kontrollutvalet har følgjande merknader til forvaltninga av [organisasjonsleddet]:

Basert på det materialet vi har fått lagt fram, er det ikkje grunnlag for ytterlegare merknader utover det som går fram av denne rapporten.

### Kontrollutvalet har følgjande merknader til rekneskapen slik den er lagd fram:

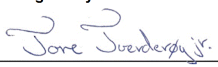
Kontrollutvalet har ingen merknad til rekneskapen slik den er lagd fram.

## Konklusjon

Det er kontrollutvalet sin konklusjon at styret har utført dei oppgåvene det er tildelt etter lova, og kontrollutvalet tilrår at styret sin rapport og sin årsrekneskap for Haugesund Ishockeyklubb 2025 vert godkjent av årsmøtet.

## Stad, dato

### Signatur

Signed by:  
  
DD28A38A7B394DE...

### Signatur

Signed by:  
  
8267FA7E4DD74DC...

## Certificaat betreffende voltooiing

Envelop-id: C415F386-23D6-83A0-809C-D7E8323CABE5

Status: Voltooid

Onderwerp: thomas.helvik.haugsnos@gmail.com

Bronenvelop:

Documentpagina's: 1

Handtekeningen: 2

Opdrachtgever van envelop:

Certificaatpagina's: 5

Paraaf: 0

Tore Tverderøy

Begeleide ondertekening: Ingeschakeld

post@haugesundturn.no

Stempel met envelop-id plaatsen: Ingeschakeld

IP-adres: 79.161.70.167

Tijdzone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna

## Records bijhouden

Status: Origineel

Houder: Tore Tverderøy

Locatie: DocuSign

08.04.2026 11:28:08

post@haugesundturn.no

## Ondertekenaargebeurtenissen

## Signatur

## Tijdstempel

Thomas Haugsnes

thomas.helvik.haugsnos@gmail.com

Beveiligingsniveau: E-mail, Accountverificatie (geen)

Signed by:

8267FA7E4DD74DC...

Verzonden: 08.04.2026 11:42:22

Bekeken: 08.04.2026 17:17:14

Ondertekend: 08.04.2026 17:17:51

Signatur tatt i bruk: Forhåndsdefinert stil

IP-adres gebruiken: 46.46.235.105

Aangemeld via mobiel

## Elektronische document- en handtekeninginformatie:

Geaccepteerd: 08.04.2026 17:17:14

Id: 9f350c05-a1e9-4643-ba0d-7938a53f29ea

Tore Tverderøy

post@haugesundturn.no

Daglig Leder

Haugesund Turnforening

Beveiligingsniveau: E-mail, Accountverificatie (geen)

Signed by:

DD28A38A7B394DE...

Verzonden: 08.04.2026 11:42:22

Bekeken: 08.04.2026 11:43:02

Ondertekend: 08.04.2026 11:43:10

Signatur tatt i bruk: Opplastet bilde av signatur

IP-adres gebruiken: 79.161.70.167

## Elektronische document- en handtekeninginformatie:

Tilbys ikke via Docusign

## Gebeurtenissen voor persoonlijke ondertekenaar

## Signatur

## Tijdstempel

## Verzendingsgebeurtenissen voor bewerker

## Status

## Tijdstempel

## Verzendingsgebeurtenissen voor vertegenwoordiger

## Status

## Tijdstempel

## Verzendingsgebeurtenissen voor tussenpersoon

## Status

## Tijdstempel

## Gecertificeerde verzendingsgebeurtenissen

## Status

## Tijdstempel

## Carbon copy-gebeurtenissen

## Status

## Tijdstempel

## Vitnehendelser

## Signatur

## Tijdstempel

## Notarisgebeurtenissen

## Signatur

## Tijdstempel

<b>Gebeurtenissen voor envelopsamenvatting</b>	<b>Status</b>	<b>Tijdstempels</b>
Envelop verzonden	Gehasht/gecodeerd	08.04.2026 11:42:22
Gecertificeerd verzonden	Beveiliging gecontroleerd	08.04.2026 11:43:02
Ondertekening voltooid	Beveiliging gecontroleerd	08.04.2026 11:43:10
Voltooid	Beveiliging gecontroleerd	08.04.2026 17:17:51

<b>Betalingshendelse</b>	<b>Status</b>	<b>Tijdstempels</b>
<b>Elektronische document- en handtekeninginformatie</b>		

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