

Lekmannarevisorerna i Kungsörs KommunTeknik AB, Kungsörs kommun

Till årsstämman i Kungsörs KommunTeknik AB
organisationsnummer 556049-6464
Till fullmäktige i Kungsörs kommun

Granskningsrapport för år 2023

Jag, av fullmäktige i Kungsörs kommun utsedd lekmannarevisor, har granskat Kungsörs KommunTeknik AB:s verksamhet.

Granskningen har utförts av sakkunniga som biträder lekmannarevisorerna.

Styrelse och VD ansvarar för att verksamheten bedrivs enligt gällande bolagsordning, ägardirektiv och beslut samt de lagar och föreskrifter som gäller för verksamheten.

Lekmannarevisorerna ansvarar för att granska verksamhet och intern kontroll samt pröva om verksamheten bedrivits enligt fullmäktiges uppdrag och mål samt de lagar och föreskrifter som gäller för verksamheten.

Granskningen har utförts enligt aktiebolagslagen och kommunallagen, god revisionsred i kommunal verksamhet och kommunens revisionsreglemente samt utifrån bolagsordning och av årsstämman fastställda ägardirektiv.

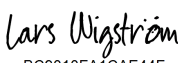
Granskningen har haft den omfattning och inriktning samt givit det resultat som redovisas i bilagan.

Det konstateras att det saknas angivna indikatorer och målvärden för att mäta de av kommunfullmäktige fastställda målen.

Jag bedömer sammantaget att bolagets verksamhet har skötts på ett ändamålsenligt och från ekonomisk synpunkt tillfredsställande sätt.

Jag bedömer att bolagets interna kontroll har varit tillräcklig.

Kungsör 2024-03-25

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Lars Wigström

Av fullmäktige i Kungsörs kommun utsedda lekmannarevisor

Bilaga: De sakkunnigas rapport grundläggande granskning

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