

**Lekmannarevisorerna i Askersunds Rådhus AB,
Askersunds kommun**

2024-03-13

Till årsstämman i Askersund Rådhus AB
Organisationsnummer 559137 -7295

Till
Fullmäktige i Askersunds kommun
Organisationsnummer 212000 - 1983

Granskningsrapport för år 2023

Jag, av fullmäktige i Askersunds kommun, utsedd lekmannarevisor, har granskat Askersunds Rådhus AB:s verksamhet.

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, kommunallagen, god revisionsred i kommunal verksamhet och kommunens revisionsreglemente samt utifrån bolagsordning och av års/bolagsstämman fastställda ägardirektiv.

Granskningen har genomförts med den inriktning och omfattning som behövs för att ge rimlig grund för bedömning och prövning.

Det saknas en internkontrollplan men mot bakgrund av att bolaget inte bedriver någon direkt verksamhet bedöms det inte vara en brist.

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

Askersund 2024-03-13

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Christina Müntzing

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Christina Müntzing

Lekmannarevisor

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