

**Lekmannarevisorerna i Askersunds bostäder AB,  
Askersunds kommun**

2024-03-11

Till årsstämman i Askersunds bostäder AB  
Organisationsnummer 556432 - 8119

Till  
Fullmäktige i Askersunds kommun  
Organisationsnummer 212000 - 1983

## **Granskningsrapport för år 2023**

Vi, av fullmäktige i Askersunds kommun, utsedda lekmannarevisorer, har granskat Askersunds bostäder 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 revisions sed 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.

För att säkerställa att verksamheten bedrivits enligt fullmäktiges uppdrag och mål är det av vikt att dialogen med kommunen och dess förtroendevalda revisorer sker med kontinuitet, för att säkerställa en samsyn över gemensamma uppdrag.

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

**Vi bedömer att bolagets interna kontroll har varit tillräcklig.**

Askersund 2024-03-11

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*Christina Müntzing*  
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Lekmannarevisor

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