

Kommunstyrelsen
För kännedom: Kommunfullmäktiges presidium

Revisionsrapport "Granskning av bokslut och årsredovisning per 2023-12-31"

Revisionen har via KPMG genomfört en granskning av bokslut och årsredovisning. Det har i granskningen inte framkommit några omständigheter som ger oss anledning att anse att årsbokslutet inte, i allt väsentligt, upprättats i enlighet med LKBR och ger en i alla väsentliga avseenden rättvisande bild av kommunens finansiella ställning per den 31 december 2023 och av dess finansiella resultat och kassaflöde för året.

Förvaltningsberättelsens lagstadgade delar är förenliga med årsredovisningens övriga delar.

En förvaltningsberättelse har upprättats i enlighet med LKBR.

Sammanställda räkenskaper har konsoliderats i enlighet med LKBR.

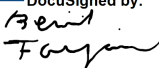
Följande rekommendationer lämnas:

- Att kommunstyrelsen verkar för att verksamhetsmål med betydelse för god ekonomisk hushållning kan fastställas.
- Att kommunstyrelsen gör en sammanfattande bedömning gällande god ekonomisk hushållning.
- Att kommunstyrelsen ytterligare förstärker/förbättrar årsredovisningen genom att åtgärda den avvikelse som framgår under avsnitt 3.1 i revisionsrapporten.

Revisionen hemställer om att kommunstyrelsen lämnar synpunkter avseende vilka åtgärder som beräknas att vidtas utifrån rekommendationerna.

Revisionen emotser svar senast den 30 juni 2024.

För Ragunda kommuns revisorer

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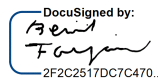
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Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/26/2024 7:16:45 PM
Certified Delivered	Security Checked	3/26/2024 8:34:14 PM
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