

Kommunstyrelsen  
För kännedom: Kommunfullmäktiges presidium

## Revisionsrapport "Granskning av bokslut och årsredovisning per 2022-12-31"

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, är upprättad i enlighet med lagen om kommunal bokföring och redovisning. Årsredovisningen har i allt väsentligt upprättats i enlighet med lagen om kommunal bokföring och redovisning och god redovisningssed.

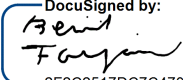
Följande rekommendationer lämnas:

- Att kommunstyrelsen verkar för att verksamhetsmål med betydelse för god ekonomisk hushållning kan fastställas.
- Att kommunstyrelsen tar fram mål med betydelse för god ekonomisk hushållning för kommunkoncernen.

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

Revisionen emotser svar senast den 30 juni 2023.

För Ragunda kommuns revisorer

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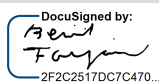
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