

Kommunstyrelsen  
För kännedom: Kommunfullmäktiges presidium

### Revisionsrapport "Granskning av bokslut och årsredovisning per 2021-12-31"

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 2022.

För Ragunda kommuns revisorer

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*Berit Forsgård*  
7EFA2CBA8BE464...  
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*Larry Brandin*  
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Subject: Please DocuSign: Missiv granskning av årsredovisning 2021.pdf	
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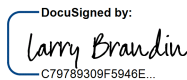
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larry@torpet.one  
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Signed: 3/30/2022 9:39:43 AM

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Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/28/2022 10:35:36 AM
Certified Delivered	Security Checked	3/30/2022 9:38:29 AM

<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
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Completed	Security Checked	3/30/2022 9:39:43 AM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
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