

**Lekmannarevisorerna
i Kungsörs Fastighets AB, Kungsörs kommun**

Till årsstämman i Kungsörs Fastighets AB
organisationsnummer 556049-6464
Till fullmäktige i Kungsörs kommun

Granskningsrapport för år 2023

Jag, av fullmäktige i Kungsörs kommun utsedd lekmannarevisor, har granskat Kungsörs Fastighets AB:s verksamhet.

Granskningen har utförts av sakkunniga som biträder lekmannarevisorerna.

Styrelse och VD ansvarar för att verksamheten bedrivs enligt gällande bolagsordning, 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 och kommunallagen, god revisionsred i kommunal verksamhet och kommunens revisionsreglemente samt utifrån bolagsordning.

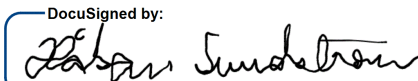
Granskningen har haft den omfattning och inriktning samt givit det resultat som redovisas i bilagan.

Jag bedömer att bolagets verksamhet inte bedrivs i enlighet med de mål som riktats från fullmäktige till KFAB.

Jag bedömer att styrelsen har säkerställt att verksamheten bedrivs i enlighet med det ägardirektiv som fullmäktige fastställt och har skötts på ett ändamålsenligt och från ekonomisk synpunkt tillfredsställande sätt.

Jag bedömer att bolagets interna kontroll har varit tillräcklig.

Kungsör 2024-03-25

DocuSigned by:

8B99EFCF31D2491...
Håkan Sundström

Av fullmäktige i Kungsörs kommun utsedda lekmannarevisor

Bilaga: De sakkunnigas rapport grundläggande granskning

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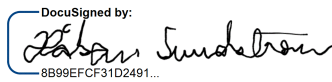
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Envelope Sent	Hashed/Encrypted	3/25/2024 2:30:51 PM
Certified Delivered	Security Checked	3/27/2024 8:04:34 AM
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