

Vansbro kommun

Kommunrevisorerna

2022-05-11

Skickas till:
Kommunstyrelsen
Kommunfullmäktige för kännedom

Granskning av bokslut och årsredovisning per 2021-12-31

På uppdrag av Vansbro kommuns revisorer har KPMG översiktligt granskat bokslut och årsredovisning för räkenskapsåret 2021. Syftet med granskningen har varit att ge kommunrevisorerna ett tillräckligt underlag för revisionsberättelsen. Revisorerna har följande synpunkter på redovisningen:

- Vi bedömer att målen för god ekonomisk hushållning inte omfattar eller har utvärderats för kommunkoncernen som helhet.
- Vi rekommenderar kommunstyrelsen att ta fram mål med betydelse för god ekonomisk hushållning för kommunkoncernen.
- Vår sammanfattande bedömning är att resultatet enligt årsredovisningen delvis är förenligt med de av fullmäktige fastställda finansiella målen då ett av de fyra målen inte bedöms ha uppnåtts.
- Vår sammanfattande bedömning är att resultatet enligt årsredovisningen inte är förenligt med de av fullmäktige fastställda verksamhetsmålen för god ekonomisk hushållning då inget av de strategiska målen bedöms vara uppfyllda.

Kommunens revisorer önskar att kommunstyrelsen lämnar ett yttrande med redovisning av åtgärder baserat på de synpunkter som lämnas i rapporten senast 2022-09-30. Yttrandet skickas till revisionens biträde: johan.malm@kpmg.se

För de förtroendevalda revisorerna i Vansbro kommun

DocuSigned by:

488D68278DF8472
Gösta Lindkvist

Ordförande Vansbro kommuns revisorer

Certificate Of Completion

Envelope Id: D6CDCD77D967433599FFB3052CEA98E7

Status: Completed

Subject: Please DocuSign: Missiv granskning av bokslut och årsredovisning per 2021-12-31.pdf

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 0

Frida Starbrant

AutoNav: Enabled

PO Box 50768

Envelopeld Stamping: Enabled

Malmö, SE -202 71

Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna

frida.starbrant@kpmg.se

IP Address: 90.129.217.137

Record Tracking

Status: Original

Holder: Frida Starbrant

Location: DocuSign

5/16/2022 8:47:58 AM

frida.starbrant@kpmg.se

Signer Events

Gösta Lindkvist

gosta.lindkvist@telia.com

Security Level: Email, Account Authentication
(None)**Signature**

DocuSigned by:



Signature Adoption: Pre-selected Style

Signed by link sent to gosta.lindkvist@telia.com

Using IP Address: 78.71.4.99

Timestamp

Sent: 5/16/2022 8:48:50 AM

Viewed: 5/16/2022 9:07:59 AM

Signed: 5/24/2022 11:47:59 AM

Authentication Details

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fdb673b01

Workflow Name: DocuSign ID Verification

Workflow Description: The signer will need to identify themselves with a valid government ID.

Identification Method: Electronic ID

Type of Electronic ID: SE_BANKID

Transaction Unique ID: 62baaa79-0d70-5c8d-8c21-5978efb85040

Country of ID: SE

Result: Passed

Performed: 5/16/2022 9:05:26 AM

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fdb673b01

Workflow Name: DocuSign ID Verification

Workflow Description: The signer will need to identify themselves with a valid government ID.

Identification Method: Electronic ID

Type of Electronic ID: SE_BANKID

Transaction Unique ID: 62baaa79-0d70-5c8d-8c21-5978efb85040

Country of ID: SE

Result: Passed

Performed: 5/16/2022 9:07:16 AM

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fdb673b01

Workflow Name: DocuSign ID Verification

Workflow Description: The signer will need to identify themselves with a valid government ID.

Identification Method: Electronic ID

Type of Electronic ID: SE_BANKID

Transaction Unique ID: 62baaa79-0d70-5c8d-8c21-5978efb85040

Country of ID: SE

Result: Passed

Performed: 5/24/2022 11:46:55 AM

Electronic Record and Signature Disclosure:

Accepted: 2/17/2021 11:26:53 AM

ID: 178f7fe9-d669-437f-b3cb-a7aa6739e886

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp**

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	5/16/2022 8:48:50 AM
Certified Delivered	Security Checked	5/16/2022 9:07:59 AM
Signing Complete	Security Checked	5/24/2022 11:47:59 AM
Completed	Security Checked	5/24/2022 11:47:59 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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