

## Granskningsrapport 2023

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Lekmannarevisor  
i Västra Mälardalens VA AB

2024-02-27

Till årsstämman i Västra Mälardalens VA  
AB, organisationsnummer 559427 - 7146

Till fullmäktige i Arboga kommun och  
Kungsörs kommun

### Granskningsrapport för år 2023

Vi, av fullmäktige i Arboga kommun respektive Kungsörs kommun, utsedda lekmannarevisor, har granskat Västra Mälardalens VA AB verksamhet.

Styrelse och VD ansvarar för att verksamheten bedrivs enligt gällande bolagsordning, ägardirektiv och beslut samt de lagar och föreskrifter som gäller för verksamheten.

Lekmannarevisorn 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 och av års/bolagsstämman fastställda ägardirektiv.

Granskningen har genomförts med den inriktning och omfattning som behövs för att ge rimlig grund för bedömning och prövning.

Jag har som underlag för min bedömning tagit del av relevanta styrdokument samt följt styrelsens arbete genom protokoll.

Det saknas en intern kontrollplan för 2023 men eftersom bolaget är nytt och inte har haft någon verksamhet under året bedöms det inte som en brist.

**Jag bedömer sammantaget att bolagets verksamhet har skötts på ett ändamålsenligt och från ekonomisk synpunkt tillfredsställande sätt.**

Underskrift

Arboga 2024-02-27

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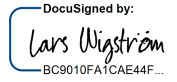
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