

## **De förtroendevalda revisorerna i Samordningsförbundet Roslagen**

Till: Styrelsen i Samordningsförbundet Roslagen  
Fullmäktige i respektive medlemskommun och -region  
Försäkringskassan  
Arbetsförmedlingen

### **Revisionsberättelse för år 2023**

Vi har granskat räkenskaperna, årsredovisningen och förbundsstyrelsens förvaltning i Samordningsförbundet Roslagen (organisationsnummer 222000-3079) för verksamhetsåret 2023.

Vårt uppdrag är att pröva om verksamheten sköts på ett ändamålsenligt och från ekonomisk synpunkt tillfredställande sätt, om räkenskaperna är rättvisande och om den interna kontrollen är tillräcklig.

Förbundsstyrelsen ansvarar för att verksamheten bedrivs enligt gällande mål, beslut och riktlinjer samt de lagar och föreskrifter som gäller för verksamheten. Styrelsen upprättar en årsredovisning som ger en rättvisande bild samt svarar för att det finns en tillräcklig intern kontroll i verksamhet och räkenskaper.

Vi har utfört vår granskning utifrån lagen om finansiell samordning, kommunallagen, förbundsordningen och god revisionsred i kommunal verksamhet.

I uppdraget samverkar vi med av staten utsedd auktoriserad revisor. I granskningen av förbundets räkenskaper och årsredovisning har vi förlitat oss på den statliga revisorns granskning och bedömning.

Våra övriga granskningsinsatser har utförts av sakkunnigt biträde till revisorerna. Granskningen har haft den omfattning och inriktning samt givit det resultat som redovisas i bilagan Granskningsrapport 2023.

**Vi bedömer** sammantaget att styrelsen i Samordningsförbundet Roslagen har bedrivit verksamheten på ett ändamålsenligt och från ekonomisk synpunkt tillfredsställande sätt samt att den interna kontrollen har varit tillräcklig.

**Vi bedömer** att räkenskaperna i allt väsentligt är rättvisande och att årsredovisningen har upprättats enlighet med tillämpliga delar av lagen om kommunal bokföring och redovisning och god redovisningssed.

**Vi bedömer** sammantaget att resultatet enligt årsredovisningen är förenligt med de finansiella mål och verksamhetsmål som är uppställda.

**Vi tillstyrker** att styrelsen och dess ledamöter beviljas ansvarsfrihet.

Vi återoppar bifogade redogörelse och rapporter.

- Granskningsrapport 2023 Samordningsförbundet Roslagen

Åkersberga den 2024-04-09

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Gerhard Nuss  
Revisor utsedd av kommunerna

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*Anders Olander*  
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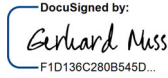
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