



ASSOCIATION EUROPÉENNE DES MÉDECINS DES HÔPITAUX  
EUROPEAN ASSOCIATION OF SENIOR HOSPITAL PHYSICIANS  
EUROPÄISCHE VEREINIGUNG DER LEITENDEN KRANKENHAUSÄRZTE  
EUROPESE VERENIGING VAN STAFARTSEN  
DEN EUROPÆISKE OVERLÆGEFORENING  
ΕΥΡΩΠΑΪΚΟΣ ΣΥΛΛΟΓΟΣ ΝΟΣΟΚΟΜΕΙΑΚΩΝ ΙΑΤΡΩΝ ΔΙΕΥΘΥΝΤΩΝ  
ASSOCIAZIONE EUROPEA DEI MEDICI OSPEDALIERI  
DEN EUROPEISKE OVERLEGEFORENING  
ASSOCIAÇÃO EUROPEIA DOS MÉDICOS HOSPITALARES  
ASOCIACIÓN EUROPEA DE MÉDICOS DE HOSPITALES  
EUROPEISKA ÖVERLÄKARFÖRENINGEN  
EVROPSKO ZDRŽENJE BOLNIŠNIČNIH ZDRAVINIKOV  
EUROPSKA ASOCIACIA NEMOCNICNÝCH LEKAROV  
EUROPSKA UDRUGA BOLNIČKIHI LIJEČNIKA  
ЕВРОПЕЙСКА АСОЦИАЦИЯ НА СТАРШИТЕ БОЛНИЧНИ ЛЕКАРИ

<b>Document :</b>	<b>AEMH 07/040</b>
<b>Title:</b>	<b>Internal Auditor's Report</b>
<b>Author :</b>	<b>Dr Pier Maria Morresi</b>
<b>Purpose :</b>	<b>Information</b>
<b>Distribution :</b>	<b>AEMH Member Delegations</b>
<b>Date :</b>	<b>17 April 2007</b>



**Association Européenne des Médecins des Hôpitaux  
European Association of Senior Hospital Physicians**

**Vienna, 19 April 2007**

### **INTERNAL AUDITOR'S REPORT**

In compliance with Article 15.5 of the AEMH Statutes I have verified the Closing of Accounts 2006 established by the Experts-Comptables Associés as well as the documentary evidences. This verification gave no raise to objections.

The treasurer's report gave further explanation and I associate myself to the recommendations of the President and the treasurer that efforts need to be made to stabilize the financial situation of the AEMH.

**Pier Maria Morresi**

**Internal Auditor of the AEMH**

A handwritten signature in blue ink that reads 'Pier Maria Morresi' in a cursive script.