



**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 ΙΔΤΡΩΝ 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
ΕΒΡΟΠΕΪΣΚΑ ΑΣΟЦΙΑЦΙΑ НА СТАРШИТЕ БОЛНИЧНИ ЛΕΚΑΡΙ
ASOCIAȚIA EUROPEANĂ A MEDICILOR DIN SPITALE**

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INTERNAL AUDITOR'S REPORT

Modena, May 7 2019

In compliance with Article 15.5 of the AEMH Statutes I carefully analyzed and evaluated analytically the Interim Accounts 01.01.2018-31.12.2018 established by the Experts-Comptables Associés (E.C.A.) and verified that the budgetary actions are taken in accordance with the aim and the Statutes of the AEMH and with the Financial guidelines, revised and adopted in 2009.

I hereby confirm that I have no objections in this respect.

The comparison between the budget 2018 and the accountancy 31/12/2018 shows also for the year 2018, a surplus due to a careful and prudent management by the Treasurer. Take the opportunity to make a special thanks to the Treasurer for the good work of the last years.

In fact also in the year 2018 the AEMH spent less than that planned for the budget items.

A thanks also to the Portuguese Medical Association that hosted the meeting of the last year.

I therefore responsibly invite The Plenary to approve the Accounts for the year 2018.

Stefano Reggiani
Internal Auditor of the AEMH