

INTERNAL AUDITOR'S REPORT

Modena, May 6 2024

In compliance with Article 15.5 of the AEMH Statutes I carefully analyzed and evaluated analytically the Interim Accounts 01.01.2023-31.12.2023 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.

As well as in 2022 also in 2023, the Association has registered a deficit. For the year 2023 it was € 28.101,03, due partially to late payment of the membership fee of 2023 of Germany (which was instead made in the beginning of January 2024) and mainly due to the payments that the Association had to make to the Lawyers for the drafting and publications of the Statutes. These were exceptional expenses and we don't expect that anymore in the near future.

At any rate, AEMH still maintains a significant amount of money placed on the saving account not-blocked in any long-term contract with the bank since 2012.

I therefore responsibly invite The Plenary to approve the Accounts for the year 2023.

Stefano Reggiani
Internal Auditor of the AEMH

