



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

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

Varese, 2 April 2008

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

In compliance with Article 15.5 of the AEMH Statutes I have studied the Closing of Accounts 2007 established by the Experts-Comptables Associés and verified that the budgetary actions are taken in accordance with the aim and the statutes of the AEMH.

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

Nevertheless, I share the preoccupation of the external auditors on the depleting of the funds of the AEMH and subscribe to their recommendation that the AEMH should recover reserves amounting to at least one years' running, which is currently not the case.

A handwritten signature in blue ink, reading 'Pier Maria Morresi'.

**Pier Maria Morresi**

**Internal Auditor of the AEMH**