



**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 ZDRAVNIKOV
EUROPSKA ASOCIACIA NEMOCNICNÝCH LEKAROV
EUROPSKA UDRUGA BOLNIČKIHI LIJEČNIKA
ΕΒΡΟΠΕΪΣΚΑ ΑΣΟΪΙΑΪΙΑ ΗΑ ΣΤΑΡΣΗΤΕ ΒΟΛΗΝΗΧΝΗ ΛΕΚΑΡΗ
ASOCIATIA EUROPEANA A MEDICILOR DIN SPITALE**

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

Varese, April 2010

INTERNAL AUDITOR'S REPORT

In compliance with Article 15.5 of the AEMH Statutes I have studied the Closing of Accounts 2009 established by the Experts-Comptables & Fiscalistes Associés (CFA) 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.

Furthermore, the deficit being caused by a legal reason, i.e. the courageous decision of the Secretary General to end her employment contract, penalized by the Belgian tax authorities by a pay-off (see the note of the external auditors), I am very confident that we again reach a positive balance in the years to come.

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Pier Maria Morresi

Internal Auditor of the AEMH