



**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 ΝΑ ΣΤΑΡΣΗΤΕ ΒΟΛΝΗΧΝΗ ΛΕΚΑΡΗ
ASOCIATIA EUROPEANA A MEDICILOR DIN SPITALE**

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

INTERNAL AUDITOR'S REPORT

Brussels, 2nd May 2011

In compliance with Article 15.5 of the AEMH Statutes I have studied the Closing of Accounts 2010 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.

The significantly positive balance is due to the generous support for the organisation of the past plenary meeting in Lisbon by the Ordem dos Medicos, which is exemplary. I suggest to make prudent use of the surplus 2010 in order to be able to face more difficult years.

I hereby recommend the plenary to grant discharge to the Board on the accounts 2010.

Pier Maria Morresi

Internal Auditor of the AEMH