

## **INTERNAL AUDITOR'S REPORT**

Modena, May 21 2014

In compliance with Article 15.5 of the AEMH Statutes I carefully analyzed and evaluated analytically the Closing of Accounts 01.01.2013-31.12.2013 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 and with the Financial guidelines, revised and adopted in 2009.

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

The positive balance, which shows a surplus is due to a careful and prudent management of expenditure by the Treasurer, Dr. Hrvoje Sobat.

A special thanks to Ordem dos Medicos that support most of the travel expenses for our president therefore contributing in further increasing our savings and also to Prof. Degos and French Association for significant financial grant that allowed us to celebrate the meeting of 50<sup>th</sup> year of AEMH in Paris, without using our reserves.

I therefore responsibly invite The Plenary to approve the Accounts for the year 2013.

Stefano Reggiani  
Internal Auditor of the AEMH

