



**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
ΕΒΡΟΠΕΪΣΚΑ ΑΣΟΪΑΪΑΙΑ ΝΑ ΣΤΑΡΣΗΤΕ ΒΟΛΝΗΪΧΝΗ ΛΕΚΑΡΗ
ASOCIATIA EUROPEANA A MEDICILOR DIN SPITALE**

Document :	AEMH 15-025
Title:	Internal Auditor's Report 2014
Author :	Dr Stefano Reggiani
Purpose :	Information
Distribution :	AEMH Member Delegations
Date :	20 April 2015

INTERNAL AUDITOR'S REPORT

Modena, April 18 2015

In compliance with Article 15.5 of the AEMH Statutes I carefully analysed and evaluated analytically the Closing of Accounts 01.01.2014-31.12.2014 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.

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

Also for the year 2014 the comparison between the budget 2014 and the accountancy 31/12/2014 shows a surplus due to a careful and prudent management by the Treasurer, Dr Hrvoje Sobat.

Remarkable is that all delegations had paid their duties timely and that the Ordem dos Medicos supported most of the travel expenses for our President therefore contributing in further increasing our savings.

A thanks also to Swedish Medical Association that hosted the meeting of the last year of AEMH in Stockholm.

I therefore responsibly invite The Plenary to approve the Accounts for the year 2014.

Stefano Reggiani
Internal Auditor of the AEMH