



**ASSOCIATION EUROPEENNE 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 BOLNIČKI LIJEČNIKA
ΕΒΡΟΠΕΪΣΚΑ ΑΣΟΪΑΪΑΪΑ ΝΑ ΣΤΑΡΨΗΤΕ ΒΟΛΝΗΪΝΗ ΛΕΚΑΡΗ
ASOCIATIA EUROPEANA A MEDICILOR DIN SPITALE**

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INTERNAL AUDITOR'S REPORT

Modena, May 19 2016

In compliance with Article 15.5 of the AEMH Statutes I carefully analysed and evaluated analytically the Closing of Accounts 01.01.2015-31.12.2015 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 2015 the comparison between the budget 2015 and the accountancy 31/12/2015 shows a surplus due to a careful and prudent management by the Treasurer, Dr Hrvoje Sobat. In fact in the year 2015 the AEMH spent less than planned for the budget items.

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

A special thanks also to the Austrian Medical Chamber that hosted the last AEMH meeting in Vienna.

I therefore responsibly invite The AEMH Plenary Assembly to approve the Accounts for the year 2015.

Dr. Stefano Reggiani
AEMH Internal Auditor