



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

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INTERNAL AUDITOR'S REPORT

Modena, April 18 2017

In compliance with Article 15.5 of the AEMH Statutes I carefully analyzed and evaluated analytically the Closing of Accounts 01.01.2016-31.12.2016 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.

The comparison between the budget 2015 and the accountancy 31/12/2015 shows also for the year 2016, a surplus due to a careful and prudent management by the Treasurer, Dr. Hrvoje Sobat. In fact in the year 2016 the AEMH spent less than planned for the budget items.

Remarkable is that all delegations with the exception of Slovak delegation (until today) 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 thanks also to the Italian Medical Association (F.N.O.M.C.e.O.) that hosted the meeting of the last year of AEMH in Naples.

I therefore responsibly invite The Plenary to approve the Accounts for the year 2016.

Stefano Reggiani
Internal Auditor of the AEMH