



**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 ΗΑ ΣΤΑΡΣΗΤΕ ΒΟΛΗΙΗΙΝΗ ΛΕΚΑΡΗ
ASOCIATIA EUROPEANA A MEDICILOR DIN SPITALE**

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INTERNAL AUDITOR'S REPORT

Modena, May 21 2013

In compliance with Article 15.5 of the AEMH Statutes I carefully analyzed and evaluated analytically the Closing of Accounts 01.01.2012-31.12.2012 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 significantly positive balance, which shows a surplus is due as well as 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 which contributes to increase further our savings.

In accordance with the Treasurer's Report I believe it wiser to wait to re-invest the 60,000 Euros, deriving from the deposit expired last November, and await for better offers and better times.

I therefore responsibly invite The Plenary to approve the Accounts for the year 2012.

Stefano Reggiani
Internal Auditor of the AEMH