



**ASSOCIATION EUROPÉENNE DES MÉDECINS DES HÔPITAUX  
EUROPEAN ASSOCIATION OF SENIOR HOSPITAL PHYSICIANS  
EUROPÄISCHE VEREINIGUNG DER LEITENDEN KRANKENHAUSÄRZTE  
EUROPESE VERENIGING VAN STAFARTSEN  
DEN EUROPEISKE 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 BOLNIČKIH LIJEČNIKA  
ΕΒΡΟΠΕΪΣΚΑ ΑΣΟΪΙΑΪΑ ΝΑ ΣΤΑΡΣΗΤΕ ΒΟΛΝΗΧΝΗ ΛΕΚΑΡΗ  
ASOCIATIA EUROPEANĂ A MEDICILOR DIN SPITALE**

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## **INTERNAL AUDITOR'S REPORT**

Modena, June 4 2018

In compliance with Article 15.5 of the AEMH Statutes I carefully analyzed and evaluated analytically the Closing of Accounts 01.01.2017-31.12.2017 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 2017 and the accountancy 31/12/2017 shows also for the year 2017, a surplus due to a careful and prudent management by the Treasurer, Dr Hrvoje Sobat. Take the opportunity to make a special thanks to the Treasurer for the good work of the last years. In fact also in the year 2017 the AEMH spent less than that 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 thanks also to the Luxemburg Medical Association that hosted the meeting of the last year.

I therefore responsibly invite The Plenary to approve the Accounts for the year 2017.

Stefano Reggiani  
Internal Auditor of the AEMH