



**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 ΑΣΟCΙΑCΙΑ ΗΑ ΣΤΑΡΣΗΤΕ ΒΟΛΗΝΙΧΝΗ ΛΕΚΑΡΗ
ASOCIAȚIA EUROPEANĂ A MEDICILOR DIN SPITALE**

Document :	AEMH 20-006
Title:	Internal Auditor Report
Author :	Stefano Reggiani, AEMH internal auditor
Purpose :	Information
Distribution :	AEMH Member Delegations
Date :	22 April 2020

Internal Auditor's Report

Modena, April 18, 2020

In compliance with Article 15.5 of the AEMH Statutes I carefully analyzed and evaluated analytically the Interim Accounts 01.01.2018-31.12.2019 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 2019 provisional budget and the 2019 final balance shows for the first year from the 2015 (year in which I was elected internal auditor) a slight deficit due to the expenses for the plenary meeting in Oslo and the AEMH conference that were significantly higher than budgeted, despite the generous hospitality of the Norwegian Association for Senior Hospital Physicians.

A special thanks to all delegations that have timely paid the requested membership fees, but we have to register the termination of Slovenian membership with the consequent reduction of the income. Furthermore the 2019 travel expenses were higher than budgeted.

Since 2012, the AEHM has placed on the saving account a significant amount of money that allow us to cover the deficit.

I would like thank the Treasurer for the good job.

I therefore responsibly invite The Plenary to approve the Accounts for the year 2019.

Stefano Reggiani
Internal Auditor of the AEMH