



**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 ΝΑ ΣΤΑΡΣΗΤΕ ΒΟΛΝΗCΗΝΗ ΛΕΚΑΡΗ
ASOCIAȚIA EUROPEANĂ A MEDICILOR DIN SPITALE**

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INTERNAL AUDITOR'S REPORT

Modena, May 03 2021

In compliance with Article 15.5 of the AEMH Statutes I carefully analysed and evaluated analytically the Interim Accounts 01.01.2020-31.12.2020 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 report of 2020 is certainly, how everyone will understand, strange and atypical. In fact the comparison between the budget 2020 and the accountancy 31/12/2020 shows for the year 2020 a significant surplus due to the Association's impossibility to operate.

Despite this, I have to thank to all the Association, that payed their contribution.

A special thanks also to the Österreichische Ärztekammer that without any major financial setback allowed AEMH to postpone our annual meeting.

I want to thank for the good work of these years the Treasurer Dr João Grenho that has left his post in the end of 2020 as Portuguese Medical Association representative to the AEMH.

I therefore responsibly invite The Plenary to approve the Accounts for the year 2020.

Stefano Reggiani
Internal Auditor of the AEMH