



**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 ΙΔΤΡΩΝ 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**

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INTERNAL AUDITOR'S REPORT

Modena, May 11 2022

In compliance with Article 15.5 of the AEMH Statutes I carefully analyzed and evaluated analytically the Interim Accounts 01.01.2021-31.12.2021 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.

Also the report of 2021, like that of the year 2020, is certainly, how everyone will understand, atypical. In fact the comparison between the budget 2021 and the accountancy 31/12/2021 shows, also for the year 2021, another significant surplus due to difficulty of the Association to operate usually.

I have to thank to all the Association, that paid their contribution.

A special thanks also to the Österreichische Ärztekammer that without any major financial setback allowed AEMH to postpone our annual meeting in the 2022.

I want to thank Dr João Grenho for the excellent work as Treasurer during the past years.

I therefore responsibly invite The Plenary to approve the Accounts for the year 2021.

Stefano Reggiani
Internal Auditor of the AEMH