



**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 ΑΣΟΪΑΪΑΝ Α ΣΤΑΡΣΗΤΕ ΒΟΛΝΗΧΝΗ ΛΕΚΑΡΗ  
ASOCIAȚIA EUROPEANĂ A MEDICILOR DIN SPITALE**

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## **INTERNAL AUDITOR'S REPORT**

Modena, May 10 2023

In compliance with Article 15.5 of the AEMH Statutes I carefully analysed and evaluated analytically the Interim Accounts 01.01.2022-31.12.2022 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.

Despite the last two years, for reasons related to COVID-19, the Association has registered a significant surplus, on the contrary in the 2022 the Association registers a deficit of € 26.082,13 due to a major expenditure of travel of Board and Experts of European Academy of Clinical Leadership (EACL). At any rate, AEMH still maintains a significant amount of money placed on the saving account not blocked in any long-term contract with the bank since 2012.

A special thanks to the Austrian Medical Chamber for the great hospitality of the last Plenary Meeting.

I therefore responsibly invite The Plenary to approve the Accounts for the year 2022.

Stefano Reggiani  
Internal Auditor of the AEMH