



**FEDERATION EUROPEENNE DES MEDECINS SALARIES**  
**EUROPEAN FEDERATION OF SALARIED DOCTORS**

Registered Office/Siège  
Social :  
39, rue Victor Massé  
F-75009 Paris/France  
Tel. +33 1 48 78 80 41  
Fax +33 1 40 82 98 95  
<http://www.fems.net>

Presidency: Dr. Claude Wetzel  
Hôpitaux Universitaires  
F-67098 Strasbourg/France  
Tel +33 3 88 12 70 77 ou 76  
GSM +33 6 60 55 56 16  
Fax +33 3 88 12 70 74  
[claudewetzel@chru-strasbourg.fr](mailto:claudewetzel@chru-strasbourg.fr)

Permanent Secretariat:  
Mrs Brigitte Jencik  
Rue Guimard, 15  
B-1040 Brussels/Belgium  
Tel. + 32 2 280 46 80  
Fax + 32 2 280 47 80  
e-mail: [info@fems.net](mailto:info@fems.net)

<b>Date :</b>	12 June 2009	<b>Document :</b>	<b>F 09-064 EN</b>
<b>Titre:</b>	<b>Report Internal Auditors / Rapport Auditeurs Internes</b>		
<b>Auteur:</b>	<b>Reinhart Waneck / Paulo Simoes (proxy from Carlos Arrozo)</b>		

**INTERNAL AUDITORS' REPORT**  
**ON THE ACCOUNTS 2008**

Result of the auditing of the accounts

The auditing resulted in an accurate calculation and listing of the justifying vouchers on the income as well as on the expenditures side.

The auditing does not cover an examination of the necessity or the economic possibilities.

We hereby call the plenary assembly to discharge the treasurer and the board on the closing of accounts 2008.

Brussels, 12 June 2009

Reinhart Waneck

Paulo Simoes

P.S.

Additional remarks are enclosed.

## **REMARKS ON THE AUDITING OF THE ACCOUNTS 2008**

### **Positive:**

The ambitious objective to decrease the deficit has been achieved, as it is now nearly down to null.

### **Negative:**

There is a small sum of cash (€ 70,85) of the resigned treasurer Maurizio Dal Maso, which need to be balanced and has to be settled by him.

Brussels, 12 June 2009