

# Auditors Report 2018

## 20190221-ICAR Fiscal Year 2018

The ICAR Auditors have checked the correctness of the accounting for the fiscal year 2018 with the following findings:

- The fiscal year 2018 closed with a net profit of EUR 24.808,54.
- For the financial year 2017, a subsequent income posting in the amount of € 545.25 was carried out. This income results from exchange rates. This has led to a correction of the profit in 2017. The profit 2017 is thus corrected to 11.425,98 €.
- Assets have increased from EUR 132.404,91 to EUR 166.091,86 from 2017 to 2018.
- The positive financial development is based on added MedCom funds, the continued increase of new member organizations and the adapted annual membership fees.
- All financial transactions are continuously monitored and approved by the 4 eye principle.
- Open questions in the technical area were clarified in detail.
- Receipts were audited at random and the respective, correct entries identified.

We petition the Assembly of Delegates to approve the fiscal year 2018 accounting and to grant discharge to the ICAR Treasurer as well as the entire ICAR Executive Board. A thank you is to be given to the ICAR Treasurer Markus Hölzl for his work and supervision.

Rankweil / February 21<sup>st</sup>, 2019



Arthur Rohregger  
ICAR Auditor



Jürgen Negele  
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