

Auditors Report 2020

ICAR Fiscal Year 2019

The ICAR Auditors have checked the correctness of the accounting for the fiscal year 2019 with the following findings:

- The fiscal year 2019 closed with a net profit of EUR 8'130.29.-
- Assets have increased from EUR 166'091.86.- to EUR 174'222.15.- compared to the previous year.
- The positive financial development is based on a very solid budget process from Mr. Markus Hölzl and a stable income base of member organizations.
- All financial transactions are continuously monitored and approved by the 4 eye principle.
- Open questions in the technical area were clarified due to the COVID-19 Virus by Phone and Email with Mr. Markus Hölzl.

We petition the Assembly of Delegates to approve the fiscal year 2019 accounting and to discharge 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.

Windischgarsten and Triesen / June 1st, 2020



Arthur Rohregger
ICAR Auditor



Jürgen Negele
ICAR Auditor