

Auditors Report 2020

2020-ICAR Fiscal Year 2020

The ICAR Auditors have checked the correctness of the accounting for the fiscal year 2020 with the following findings:

- The fiscal year 2020 closed with a net profit of EUR 75'221.06
- Assets have increased from EUR 174'222.15 to EUR 249'443.21 compared to the previous year.
- 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 2020 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.

Rossleithen / Triesen July 20, 2021



Arthur Rohregger
ICAR Auditor



Jürgen Negele
ICAR Auditor