

# Auditor Report

On CLGE accounts of the year 2018

I am very sorry, and please accept my apologies for not attending in person on this General Assembly, but my duties prevent my participation from this event.

Although I want to express my appreciation to our former Treasurer, Mr. Dieter Seitz for his excellent job and cooperation to help my auditing job.

For introducing this report, I quote the "STATUTES of CLGE" (in CHAPTER IV, Article 9):  
"The CLGE accounts shall be audited by the two Auditors each year. Written reports about results including proposals for effective use of financial funds are to be presented to the General Assembly by the Auditors."

It is important to stress that besides the report on the report, auditors can give proposals for effective use of financial funds.

In line with this rule I can report that, I have received the relevant accounts in digital form from the Treasurer in time.

(In this year, due to my absence I had no chance to insight the original documents on site of GA.)

The figures of the sent and received invoices are recorded and summarized in various Excel files, as well as the accounts' and balance reports were also forwarded to review, such as:

- Konto 72.xlsx
- Konto 72 +64.xlsx
- Konto 88 + 76.xlsx
- Konto 88 IG PARLS.xlsx
- 18\_12\_31\_ CLGE account\_v4 + balance v3 .xlsx
- 18\_12\_31\_CLGE\_BalanceSheet\_2018\_v3,0.xlsx
- 18\_12\_31\_ CLGE account\_v4 .xlsx
- 18\_12\_31\_CLGE\_Unpaid\_Fees\_2013\_2018\_v1.0.xlsx
- 18\_12\_31\_CLGE\_List\_of\_sponsors\_2018\_v1.0.xlsx
- 18\_04\_20\_CLGE\_Budget\_2018\_v1.0.xlsx
- 18\_12\_31\_Explanation to the account 2018 engl.docx

The number of the records in the main tables are as follows:

- CLGE - Treasury 2018- Income: 88 items, numbered from 301 to 388 referring to 67 files (documents).

- CLGE - Treasury 2018- Expenditure Account 72: 157 items, numbered from 101 to 258, referring to 147 files (scanned documents).
- CLGE - IG Parls Treasury 2018- Expenses: 48 items, numbered from 101 to 145.
- CLGE - IG Parls Treasury 2018 – Income: 16 items, numbered from 201 to 230.

After reviewing these available accounts, I can report that all incomes and expenditures of CLGE were recorded and documented in the year 2018.

The Balance Sheet was compiled and calculated from these documents.

The financial result in the year end bank account reflects the recorded figures correctly.

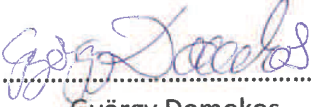
In addition to the report my proposals regarding the more transparent operations are the following:

- In the future all the “Demand of fees refund” forms must be originally self-signed.
- All travel related documents (tickets, invoices, receipts etc.) must be scanned and attached to the digital version of “Demand of fees refund” forms.
- In the future every received invoice must be accompanied with a performance certificate and counter signed by an authorized Executive Board Member before the payment.
- Regarding the eligible reimbursement items, I draw the attention to that fact the relevant paragraphs of published and available “CLGE Statutes” in Article 27 and the “Internal rules, 2016” in 5.4 does not define detailed enough the applicable rules of per-diem sum (daily allowance). It is important to improve these rules, because 27 per diem cost related items and 65 travel cost related items can be found among the 157 expense items.

Please consider these suggestions, which can serve for more transparent, efficient operation.

As a result of my review I propose to accept the financial report of the year 2018 and give the discharge to the board members.

Sincerely,

  
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György Domokos  
Auditor of CLGE

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97,483 k in 14 files			

## [Bill]

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## [Expenses]

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228.pdf	85,196	11/08/2018	08:46	-a--
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136.xlsx	38,067	04/22/2018	16:11	-a--
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126.pdf	85,608	04/02/2018	14:43	-a--
128.pdf	84,850	04/02/2018	14:42	-a--
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122,4.doc	936,448	03/24/2018	13:20	-a--
120.pdf	870,527	03/18/2018	08:20	-a--
121.pdf	262,333	03/18/2018	07:53	-a--
122,3.doc	933,376	03/11/2018	10:24	-a--
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113.pdf	84,451	02/10/2018	08:46	-a--
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105.pdf	845,265	01/24/2018	11:48	-a--
103 Mastercard.pdf	859,525	01/21/2018	08:40	-a--
104.pdf	171,653	01/18/2018	17:21	-a--
101.pdf	80,477	12/06/2017	09:19	-a--
41,510 k in 147 files				

## [Incomes]

Invoice 2018 62 IG Parls Website 18.docx	51,513	11/26/2018	11:42	-a--
375.docx	49,006	11/05/2018	09:14	-a--
376.pdf	60,781	10/15/2018	13:21	-a--
366_2.docx	50,406	09/27/2018	13:55	-a--
374.pdf	39,062	09/16/2018	08:53	-a--
368.docx	48,359	09/16/2018	08:49	-a--
358.docx	39,679	07/25/2018	13:28	-a--
159.pdf	85,710	07/20/2018	16:39	-a--
361.pdf	39,413	07/20/2018	11:38	-a--
360.docx	50,878	07/20/2018	11:25	-a--
352.pdf	245,937	05/18/2018	09:13	-a--
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342_3.pdf	546,984	04/22/2018	17:12	-a--

342_1l.docx	50,803	04/22/2018	16:47	-a--
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334.docx	39,693	02/27/2018	11:30	-a--
365.pdf	45,481	02/15/2018	19:15	-a--
316.docx	39,968	02/10/2018	09:20	-a--
308.docx	40,028	02/08/2018	14:56	-a--
310.docx	50,625	02/08/2018	14:17	-a--
307.docx	52,289	01/24/2018	11:59	-a--
305 .docx	52,337	01/24/2018	08:45	-a--
322.docx	53,155	01/21/2018	09:06	-a--
366_1.docx	50,331	01/21/2018	09:05	-a--
335.docx	52,077	01/17/2018	11:14	-a--
359.docx	50,521	01/16/2018	13:20	-a--
347.pdf	44,641	01/16/2018	13:12	-a--
348.pdf	44,853	01/16/2018	13:12	-a--
351.pdf	45,083	01/16/2018	13:12	-a--
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349.pdf	44,852	01/16/2018	13:10	-a--
350.pdf	47,655	01/16/2018	13:09	-a--
363.pdf	37,961	01/16/2018	13:07	-a--
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333.docx	51,039	01/12/2018	16:59	-a--
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302.docx	38,444	01/09/2018	09:56	-a--
303.docx	40,116	01/09/2018	09:53	-a--
306.pdf	43,965	11/09/2017	09:09	-a--
304.docx	40,336	01/27/2017	11:21	-a--

3,885 k in 67 files

[Sponsoring]

Sponsoring.rar	358,796	01/08/2019	09:41	-a--
Rechnung 2019 45 Kosovo.pdf	38,490	09/27/2018	13:55	-a--



Sponsoring 2018 61 Faynot.pdf	38,127	09/16/2018 08:54	-a--
Sponsoring 2018 60 AeroVision.pdf	39,062	09/16/2018 08:53	-a--
Sponsoring 2018 60 AeroVision.docx.docx	48,869	09/16/2018 08:51	-a--
Sponsoring 2018 61 Faynot.docx	48,359	09/16/2018 08:49	-a--
Sponsoring 2018 59 Riegl.docx.pdf	39,413	07/20/2018 11:38	-a--
Sponsoring 2018 59 Riegl.docx.docx	48,920	07/20/2018 11:37	-a--
Sponsoring 2018 Geoweb.pdf	45,956	07/16/2018 11:34	-a--
Sponsoring 2018 Geoweb.docx	48,561	07/16/2018 11:34	-a--
Sponsoring 2018 51 Leica.pdf	45,647	02/17/2018 08:54	-a--
Sponsoring 2018 51 Leica.docx	50,666	02/17/2018 08:52	-a--
Sponsoring 2018 43 ESRI Student`s Competition.docx	50,625	02/08/2018 14:17	-a--
Sponsoring 2018 44 Leica.pdf	45,164	01/16/2018 13:24	-a--
Sponsoring 2018 43 ESRI Student`s Competition.pdf	44,948	01/16/2018 13:23	-a--
Sponsoring 2018 44 Leica.docx	50,521	01/16/2018 13:20	-a--
Sponsoring 2018 PIX4D.docx	51,131	11/09/2017 09:10	-a--
Sponsoring 2018 PIX4D.pdf	43,965	11/09/2017 09:09	-a--
Sponsoring 2017 EGSA.pdf	44,943	10/17/2017 16:33	-a--
Sponsoring 2017 EGSA.docx	46,395	10/17/2017 16:21	-a--
Support 2017 CLGE-Help-Fund OBG .docx	39,481	01/27/2017 08:44	-a--
1,238 k in 21 files			

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2018.rar	49,709,733	01/30/2019 16:42	----
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Konto 72 +64.xlsx	19,373	01/30/2019 16:42	----
Konto 88 + 76.xlsx	15,222	01/30/2019 16:42	----
Konto 88 IG PARLS.xlsx	21,295	01/30/2019 16:42	----
48,646 k in 5 files			