



The Council of European Geodetic Surveyors
Comité de Liaison des Géomètres Européens

2022 Auditor report on CLGE accounts

Nele Vanhoutte

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Assignments and internal rules

- Each year CLGE accounts must be examined by 2 auditors
- For 2022: Arve Leiknis (NO) and Nele Vanhoutte (BE)
- The accounts shall be passed to the Auditors by the Treasurer together with all necessary documents.



Structure of financial reports

- 2 files:
 - 2022 BAS (Banque Account Statements)
 - 2022 Year (details of transactions and related documents)
- 254 operation numbers; +- 600 related documents



Categories of expenses in 2022

- Young surveyors
- Worldwide engagement
- Theme of the year
- Taxes and accountancy costs
- Support for countries
- PCC
- Managements costs
- IT
- IPMS/euREAL
- IGPARLS
- GISCAD OV
- General assembly costs
- FIG
- Ex-Board
- European Surveyor's Day
- Disasters Assistance
- CLGE Solidarity Fund
- CEPLIS
- Carbon Compensation
- Brussels Office
- Bank costs



Categories of incomes in 2022

- UA Solidarity
- Reimbursement
- Per diem reduction for carbon footprint
- Partnerships
- IG-PARLS Member Fees
- General assembly incomes
- CLGE Member Fees
- Bank incomes





Controls and surveys

- Checked: 10% of 254 operation numbers
- Certainly 1 from each categorie
- Overview of all the per diems
- Some further evidence and explanation





Conclusion

- The profit and loss accounts are in perfect agreement with accountancy
- The accounts are kept with care and exactitude





Special thanks to

- Treasurer Nicolas Smith
- Julian Ismaili

