

# Role and responsibilities EAES Internal Auditor



- a. ensures that procedures/activities do not violate the bylaws
- b. supervises the execution of the decisions and resolutions of EAES matters and checks if said approved resolutions are translated into action within a reasonable time frame
- c. provides an internal control system for all legal matters of the EAES
- d. reads and approves (with the current president) the minutes of all executive and daily board meetings
- e. is responsible for supervision of election process (organization by the general secretary)