

COMPTROLLERS MEETING
After the 2021 EHF Congress in Vienna/AUT
Saturday, 24 April 2021 11:30 – 12:00 hrs.
Room “Europa 6”

Participants:	Robert Prettenthaler	Member
	Thomas Ludewig	Substitute
	Henrik La Cour	Vice-President Finance
Office:	Bernhard Binder	Chief Finance Officer
	Andrea Moser	Finance Projects

Agenda

1. Welcome / Introduction
2. Period 2021 to 2025 – Perspectives
3. Information and further procedure
4. Organizational matters
5. Miscellaneous

Notes

1. Welcome / Introduction

Vice President Finances Henrik La Cour welcomed the participants, all of whom are already familiar with the duties and responsibilities of an EHF comptroller.

2. Period 2021 to 2025

As there has been no nomination for a substitute member VP Finance informed that the decision has been passed over to the EXEC.

3. Information and further procedure

Binder informed on the proposed run-down for the external audit of EHF Marketing GmbH, which has to be done until mid-October. After talking to the ANA Wirtschaftsprüfungs und Steuerberatungs GmbH, he will inform on the exact dates.

4. Organizational matters

The updated data sheets of the Comptrollers were collected by Binder.

5. Miscellaneous

No further points were mentioned.

Notes: Bernhard Binder

Copies: EXEC

Vienna, 24.04.2021/bib