technische universität dortmund

Rehabilitationstechnologie

Fakultät
Rehabilitationswissenschaften

Rehabilitationstechnologie

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To the AAATE Board

Audit of the AAATE financial report 2025

Diktatzeichen	Aktenzeichen	Ort	Datum	Dienstgebäude/Raum
		Dortmund	20. September 2026	EF 50; Raum 4.452

To whom it may concern,

I am writing to respond to the request to review the financial report for 2025. I have checked the following document, which I received from the treasurer of AAATE:

AAATE_2025_Financial_Report_GA_Editable.xlsx

This document contains all the reports, bank statements, membership details and overviews used to produce the main results.

I have also checked the following files:

- Konto_5357 AI4H 2025
- Copy of Kontoauszug_001_2026.pdf
- Copy of Kontoauszug_002_2026.pdf
- Copy of Kontoauszug_003_2026.pdf
- Journal_BA Bank Account 2025.pdf
- Konto_5100 Implementing our conferences 2025
- Konto_7500 AAATE Office 2025
- Konto_5800: Communication & Dissemination Team 2025
- Konto_5700 Secretary General 2025
- Konto_4155 AI4H income new 2025
- Konto_4151: SEURO income 2025
- Konto_5354 SEURO 2025

- Saldenliste Sachkonten Jahresvergleich 2022_2025
- Betriebserfolg 2025
- Saldenliste Sachkonten 2025

The balance sheet as of 31 December (part of the 2025 financial report) shows net assets of €168,840.37 at the end of the year. The profit and loss account shows a positive change in profit of €41,501.34 compared to 2024.

The budget comparison sheet shows a positive result of €13,190.58, mainly due to positive income from the AAATE conference, as well as secretary general and communication expenditure.

After careful review, I conclude that the financial report provided is accurate and reflects the true financial position of AAATE at the end of 2025.



Susanne Dirks