



# INTERNATIONAL DESALINATION ASSOCIATION

*Connecting People and Ideas to Water Solutions*

## **International Desalination Association (IDA) Comptroller's Report End of 2017/2019 Board Term 18 - October 23rd 2019**

As the IDA Comptroller I am required to present a brief report on the condition of the Association at the end of each two-year term. The function of the Comptroller is defined under a provision of the IDA Constitution, Article VII – Section 9. “The Comptroller shall periodically, at his/her discretion, review all activities of the Association and specifically the Treasurer’s and Secretary General’s activities to see that they are in accordance with the Constitution, Bylaws and directives if the Board. The Comptroller will be a member of the Association but may not be a Director, nor engaged in any other business arrangement with the Association. The Comptroller may not have a vote in the business of the Board of Directors but will submit a report at least every two years which will be read at the next General Meeting and will be printed in the regular Association publication”.

As the Comptroller I have reviewed all of the minutes of the Board meetings and the monthly and quarterly reports of the Treasurer and Secretary General in addition to the auditor’s report prepared by IDA appointed auditors Rafael and Rafael.

IDA is compliant and is meeting all the requirements of its non-profit status under the laws of the United States. The investments of the Association are managed by UBS and Merrill Lynch based upon guidance provided by the Secretary General and Treasurer and appear to be appropriate to meet the goals of the Association.

The Comptroller received no inquiries from members this term.

In summation, the International Desalination Association has been operating as required by the Constitution and meeting its non-profit status. I wish to thank the Board of Directors and all the Officers and Committee Chairmen and members for their cooperation and continuing efforts.

I also commend the President, Secretary General and her team as well as the Treasurer for their efforts and diligence in protecting the Association assets and reputation and significantly improve the financial situation of the Association, which reached a critical status at the end of the previous term.

A handwritten signature in dark ink, appearing to read 'Emilio Gabbrielli', is written over a light blue horizontal line.

Emilio Gabbrielli  
Comptroller and Chairman of the Audit Committee  
Term 18, 2017-2019