

NFRA Webinar Series

Schedule

- 4.00 – 4.05 Welcome and Introduction
-Moderators
- ✓ Case Study
-CA V Balaji & CA Jaideep Trasi
- 4.05 – 5.05 ✓ Identification, Assessment and Documentation of RoMM, Test of Controls and Substantive Tests
-CA V Balaji & CA Jaideep Trasi
- 5.05 – 5.28 Q&A
-Moderators and CA V Balaji & CA Jaideep Trasi
- 5.28 – 5.30 Vote of Thanks



National Financial Reporting Authority Government of India



Audit Work Documentation: *Thinking Audit, not Ticking Audit*

Webinar- 2

Risk of Material Misstatement –

Test of Controls and Substantive Tests

Thursday, 15 February 2024, 4.00 – 5.30 PM

Eminent Speakers



CA V. Balaji, True and Fair



CA Jaideep Trasi, True and Fair

Join Webinar at:

<https://mcavc.webex.com/mcavc/j.php?MTID=m27d11af1d5c18d4abd732ada2c63f9fa>