

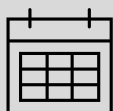
Creating Better Financial Reporting Ecosystem



National Financial Reporting Authority

Speakers and Faculties

Audit Workshop "Essential Habits of Effective Auditors"



Friday,
26 Sept' 2025



ASCI College Park
Campus, Road No.
3, Banjara Hills,
Hyderabad-
500034



9:00 AM -
17:30 PM

9.00 - 9.30 AM - Registration/Welcome

9.30 - 10.45 AM - Inaugural Session

11.15 - 15.30 PM - Technical Sessions
(Audit Strategy, Statistical Sampling, Evaluating Audit Results, Projecting Errors & SAD)

15.45 - 16.30 PM - Panel Discussion

16.30 - 17.15 PM - Expert Talk : New Age Auditor

17.15- 17.30 PM - Vote of Thanks & Concluding Remarks



Sh. Nitin Gupta
Chairperson, NFRA



Smt. Smita Jhingran
Full Time Member, NFRA



Prof. Sanjay Kallapur
Part Time Member, NFRA



CA P R Ramesh
Independent Director



CA J Venkateswarlu
Former CCM, ICAI



CA Mohan Lavi
Partner, K P Rao & Co.

Participation by registration

Click here for registration: <https://zfrmz.in/uQvRBuw0VNLjpRXnlzYL>

For more details, visit our website

National Financial Reporting Authority

Creating Better Financial Reporting Ecosystem

Audit Workshop - Essential Habits of Effective Auditors

Friday, 26 September 2025 from 9.00 AM – 17.30 PM
Venue : ASCI College Park Campus, Road No. 3, Banjara Hills, Hyderabad-500034

Objectives & Target Audience

- To provide insight into the practical aspects of the risk-based audit approach focusing on Small & Medium Practitioners.
- To upskill the auditors with contemporary global best practices and concepts in the audit of public-interest entities.

WORKSHOP AGENDA

Time	Topic	Speaker/Facilitator(s)
09:00 AM - 09:30 AM	Registration and Welcome	-
Inaugural Session		
09:30 AM - 10:30 AM	The Evolving Landscape of Public Interest Entity Audits	<ul style="list-style-type: none"> • Special Address by Eminent Guest • Sh. Nitin Gupta Chairperson, NFRA
10:30 AM - 11:00 AM	Short Break	
Technical Sessions		
11:00 AM - 12:15 AM	Audit Strategy Document- What does it mean in real life?	<ul style="list-style-type: none"> • CA Mohan Lavi, Partner, K P Rao & Co.
12:15 PM - 13:30 PM	Audit Sampling: Statistical Tables & Global Best Practices	<ul style="list-style-type: none"> • CA Vidhyadhar Kulkarni, NFRA • CMA Anjan Ganguly, NFRA
13:30 PM - 14:30 PM	Lunch Break	
14:30 PM - 15:30 PM	Concluding Audit: Evaluation of Audit Results & Summary of Audit Differences (SAD)	<ul style="list-style-type: none"> • CA Arun Kumar, NFRA • CA Nilesh, NFRA
15:30 PM - 15:45 PM	Short Break	
Panel Discussion & Expert Talk		
15:45 PM - 16:30 PM	NFRA Data Driven Regulatory Approach	<ul style="list-style-type: none"> • Ms. Smita Jhingran, Full Time Member NFRA • Prof Sanjay Kallapur, Part Time Member NFRA • CA J Venkateswarlu, Former CCM ICAI
16:30 PM - 17:15 PM	Expert Talk – New Age Auditor	<ul style="list-style-type: none"> • CA P R Ramesh, Independent Director
17:15 PM - 17:30 PM	Vote of Thanks & Concluding Remarks	<ul style="list-style-type: none"> • Sh. Shyam Tonk, NFRA

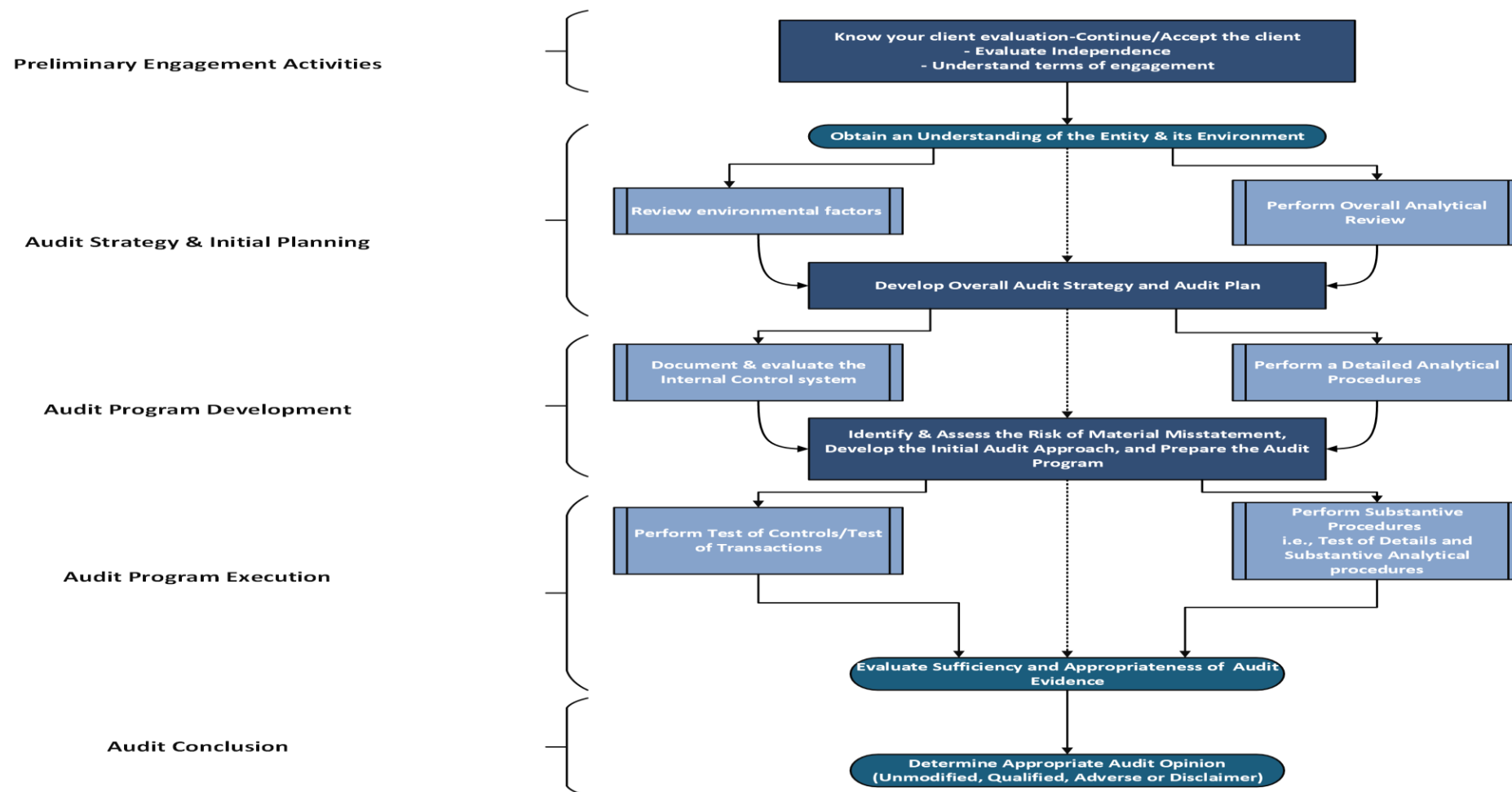
(Views expressed in the workshop are those of presenters/speakers and not necessarily those of NFRA or Executive Body)

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Audit Workshop: Essential Habits of Effective Auditors

Snapshot of Audit Life Cycle: Risk-based Approach



Disclaimer: This snapshot is prepared by NFRA Staff solely for educational purposes. Refer Standards on Auditing & related Standards for more information.