



National Financial Reporting Authority

"Creating a Better Financial Reporting Ecosystem"

Audit Workshop "Essential Habits of Effective Auditors"



Sh. Nitin Gupta
Chairperson, NFRA



CA P R Ramesh
Independent Director



Ms. Smita Jhingran
Full Time Member, NFRA



CA J Venkateswarlu
Former CCM, ICAI



Prof. Sanjay Kallapur
Part Time Member, NFRA



CA. MP Vijaykumar, Member,
IFRS Interpretation Committee



CA Mohan Lavi
Partner, K P Rao & Co.

Programme Schedule



Friday, 26 Sept' 2025



9:00 AM to 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

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

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 09:00 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">• CA M.P Vijaykumar, Member, IFRS Interpretation Committee• Sh. Nitin Gupta Chairperson, NFRA
10:30 AM – 11:00 AM	Short Break	
Technical Sessions		
11:00 AM - 12:15 PM	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 Neelam Agrawal, NFRA
15:30 PM– 15:45 PM	Short Break	
Panel Discussion & Expert Talk		
15:45 PM– 16:30 PM	NFRA Regulatory Approach: Building Better Audit Professionals	<ul style="list-style-type: none">• Session Chair: 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

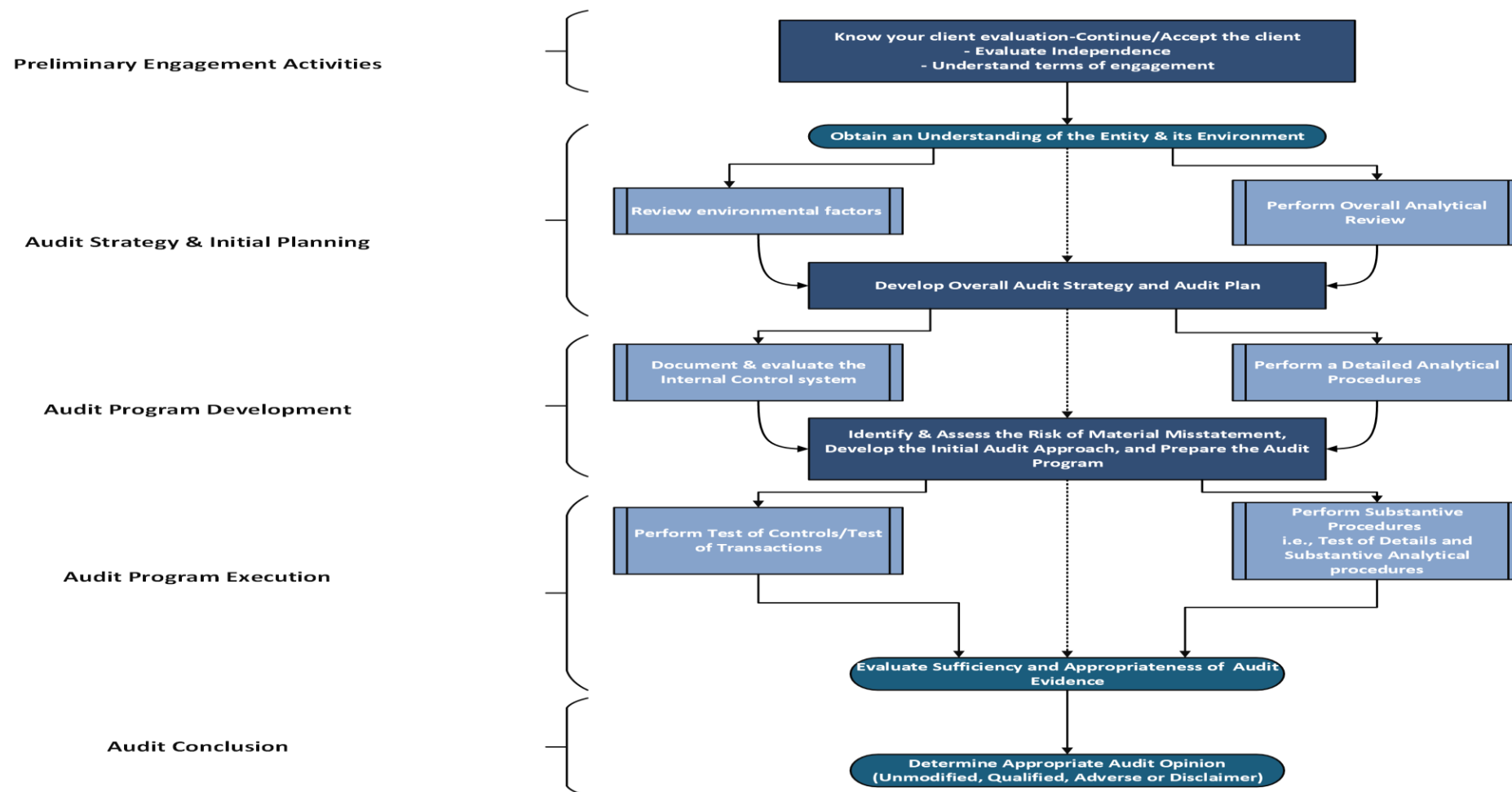
(Views expressed in the workshop are those of presenters/speakers and not necessarily those of NFRA or Executive Body)

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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.