



# National Financial Reporting Authority

*"Creating Better Financial Reporting Ecosystem"*

## Audit Workshop "Essential Habits of Effective Auditors"



**Sh. P Daniel, ACA, ACMA**  
Full Time Member, NFRA  
Former Secretary, CVC



**CA Manoj Fadnis**  
Former President ICAI



**CA Aseem Trivedi**  
Expert Faculty

### Programme Schedule

 **Monday, 6 Oct' 2025**

 **9:00 AM – 17:15 PM**

**9.00 AM – 9.30 AM**  
Registration/Welcome

**9.30 AM – 10.15 AM**  
Inaugural Session

**10.45 AM – 16.30 PM**  
Technical Sessions  
(Audit Strategy, Statistical Sampling,  
Evaluating Audit Results, Non-compliances  
with Financial Reporting standards)

**16.30 PM – 17:00 PM**  
Q&A

**17:00 – 17:15 PM**  
Vote of Thanks  
& Concluding Remarks

**SAYAJI, H/1, Scheme No.54, Vijay Nagar, Indore, Madhya Pradesh - 452010**

Participation by registration Click here for registration: <https://zfrmz.in/im9HN250LuaEXhSJWXrP> For more details, visit our website

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## Audit Workshop - Essential Habits of Effective Auditors

Monday, 6<sup>th</sup> October 2025 from 09:00 AM – 17:15 PM

Venue : Hotel SAYAJI, H/1, Scheme No.54, Vijay Nagar, Indore, Madhya Pradesh - 452010

### 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	• Workshop Organizing Team from NFRA
Inaugural Session		
09:30 AM - 10:15 AM	Inaugural Session: The Evolving Landscape of Public Interest Entity Audits	• CA Manoj Fadnis, Former President, ICAI • Sh. P. Daniel, ACA, ACMA, Full Time Member, NFRA, Former Secretary, CVC
10:15 AM - 10:45 AM	Short Break	
Technical Sessions		
10:45 AM - 11:45 AM	Audit Strategy Document- What does it mean in real life?	• CA Aseem Trivedi, Expert Faculty
11:45 AM - 13:00 PM	Audit Sampling: Statistical Tables & Global Best Practices	• CA Vidhyadhar Kulkarni, NFRA • Sh. Mukesh Maurya, NFRA
13:00 PM - 14:00 PM	Lunch Break	
14:00 PM - 15:00 PM	Concluding Audit: Evaluation of Audit Results & Summary of Audit Differences (SAD)	• CA Arun Kumar, NFRA • Sh. Sushant Jain, NFRA
15:00 PM - 15:30 PM	Short Break	
15:30 PM - 16:30 PM	Non-compliances with Financial Reporting Standards	• CA Manoj Fadnis, Former President, ICAI
16:30 PM - 17:00 PM	Q&A	
17:00 PM - 17:15 PM	Vote of Thanks & Concluding Remarks	• Sh. Shyam Tonk, NFRA

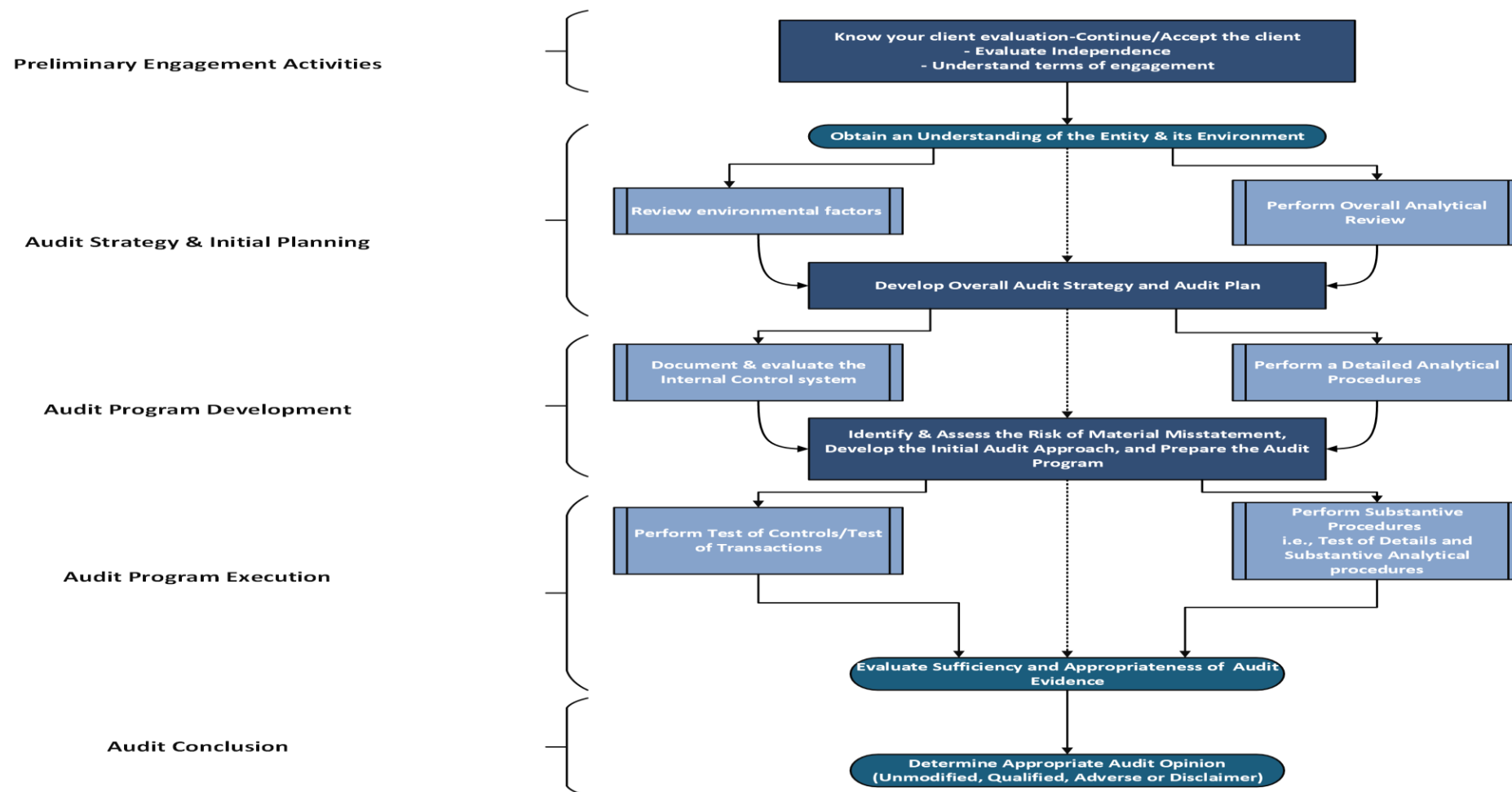
(Views expressed in the workshop are those of presenters/speakers and not necessarily those of NFRA or Executive Body)

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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.