



National Financial Reporting Authority

"Creating Better Financial Reporting Ecosystem"

Audit Workshop "Essential Habits of Effective Auditors"



Sh. P Daniel,
Full Time Member, NFRA



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. Link- <https://zfrmz.in/im9HN250LuaEXhSJWXrP> For more details, visit our website

National Financial Reporting Authority

Creating Better Financial Reporting Ecosystem

Audit Workshop - Essential Habits of Effective Auditors

Monday, 6th 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	<ul style="list-style-type: none"> Workshop Organizing Team from NFRA
Inaugural Session		
09:30 AM – 10:15 AM	Inaugural Session: The Evolving Landscape of Public Interest Entity Audits	<ul style="list-style-type: none"> CA Manoj Fadnis, Former President, ICAI Sh. P. Daniel, Full Time Member, NFRA
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?	<ul style="list-style-type: none"> CA Aseem Trivedi, Expert Faculty
11:45 AM – 13:00 PM	Audit Sampling: Statistical Tables & Global Best Practices	<ul style="list-style-type: none"> 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)	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> Sh. Shyam Tonk, NFRA

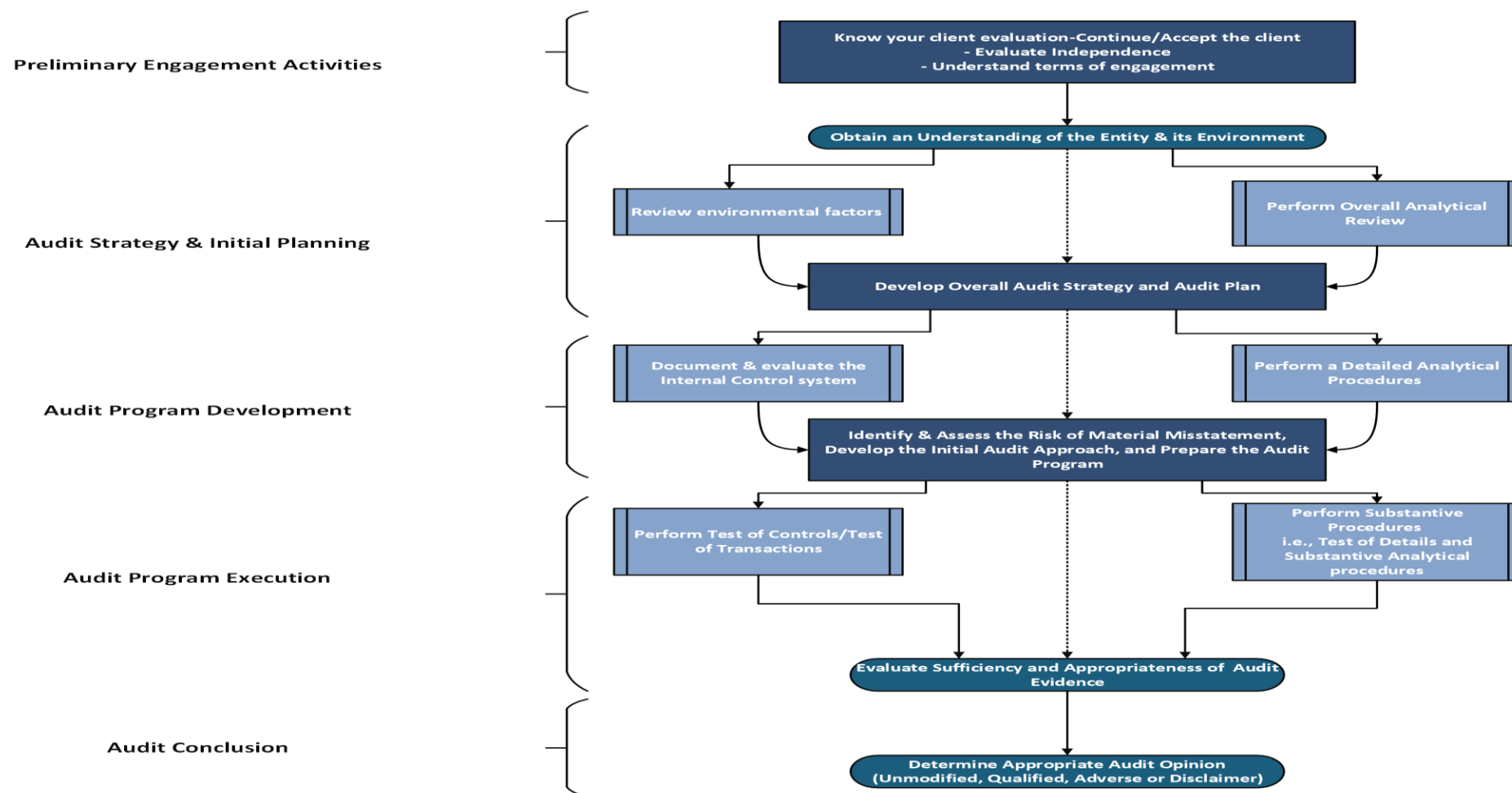
(Views expressed in the workshop are those of presenters/speakers and not necessarily those of NFRA or Executive Body)

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Creating Better Financial Reporting Ecosystem

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.



सत्यमेव जयते

National Financial Reporting Authority

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