



राष्ट्रीय वित्तीय रिपोर्टिंग प्राधिकरण  
National Financial Reporting  
Authority



In Collaboration with

Karnataka State  
Chartered Accountants  
Association®

*Creating a Better Financial Reporting Ecosystem*

# NFRA AUDIT WORKSHOP

*Essential Habits of Effective Auditors*

**Inaugural Address By :**

Shri Nitin Gupta  
Chairperson - NFRA

Saturday, 10<sup>th</sup> January 2026

9 AM Onwards

TAJ MG Road, Bengaluru

**LIMITED  
SEATS**

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# राष्ट्रीय वित्तीय रिपोर्टिंग प्राधिकरण

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### Program Schedule

09:00 AM - 09:30 AM

#### REGISTRATION

09:30 AM - 10:15 AM

##### Inaugural Session :

#### THE EVOLVING LANDSCAPE OF PIE COMPANY AUDITS

Welcome Address by  
CA Shivaprakash Viraktamath  
President - KSCAA

Inaugural Address by  
Shri. Nitin Gupta  
Chairperson - NFRA

10:15 AM - 11:15 AM

#### SESSION 1 - AUDIT STRATEGY DOCUMENTATION & SAMPLING

What does it mean in real life?

CA Amitesh Dutta  
Audit Professional

11:15 AM - 11:30 AM

#### TEA BREAK & NETWORKING

11:30 AM - 01:00 PM

#### SESSION 2 - PRIMER ON RoMM & AUDIT SAMPLING

Statistical Tables and Global Best Practices

CA Ajit Viswanath  
Audit Professional  
CA Vidhyadhar Kulkarni  
NFRA  
Shri. Gaurav Saini  
NFRA

01:00 PM - 01:45 PM

#### LUNCH

01:45 PM - 02:00 PM

Address by

Shri. Sushil Kumar Jaiswal  
Full Time Member - NFRA

02:00 PM - 03:00 PM

#### SESSION 3 - CONCLUDING AUDIT

Evaluation of Audit Results & Summary of Uncorrected Misstatements (SUM)

CA Arun Kumar  
NFRA  
Shri. Sushant Jain  
NFRA

03:00 PM - 03:15 PM

#### TEA BREAK & NETWORKING

03:15 PM - 04:00 PM

#### SESSION 4 - PANEL DISCUSSION ON RAISING THE BAR IN AUDIT QUALITY

Global Best Practices & Indian Regulatory Expectations

Moderator :  
CA Mohan R Lavi  
Expert Faculty

Panelists :  
CA M P Vijay Kumar  
Member IFRS Interpretation Committee  
CA Archana Butani  
Expert Faculty  
CA Ravi Anantharamiah  
Global Controller - Wipro Enterprises

04:00 PM - 04:15 PM

#### Q&A SESSION

Shri. Nitin Gupta  
Chairperson - NFRA  
Shri. Sushil Kumar Jaiswal  
Full Time Member - NFRA

04:15 PM - 04:30 PM

#### FEEDBACK

04:30 PM - 04:45 PM

#### Concluding Remarks and Vote of Thanks

Shri. Shyam Tonk  
NFRA

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### ESTEEMED SPEAKERS AND DIGNITARIES



**Shri Nitin Gupta**

Chairperson - NFRA



**Shri Sushil Kumar Jaiswal**

Full Time Member - NFRA



**CA Shivaprakash Viraktamath**

President - KSCAA



**CA M P Vijay Kumar**

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