



## **Good Practices Template for EUROSAI members**

SAI's name

Country

Title of the good practice

Indication the GP document topic the good practice can be classified under

I. Governance

I.1 Risk Management System I.2 Performance Indicators

I.3 Self-Assessment of the Organisation I.4 Peer Review

I.5 Other GPs connected to governance

II. Audit matters

II.1 Selection of Audit Tasks
II.2 Supporting the Audit Process
II.3 Connection with the Auditor during the Audit

II.3 Cooperation with the Auditee during the Audit
II.4 Monitoring Audit Impact

II.5 Quality Review of Completed Audits

II.6 Other GPs connected to professional audit work

III. Human resources

III.1 Staff Performance Appraisal III.2 Professional Training

III.3 Staff Satisfaction III.4 Other GPs connected to human resources

IV. Communication

IV.1 Internal Communication and Dialogue IV.2 External Communication and Relationship with

IV.3 Other GPs connected to communication Stakeholder

V. Other

Indication of the ISSAI 140/ISQM1 element the good practice can be classified under

1. Risk assessment process 2. Governance and leadership

3. Relevant ethical requirements 4. Acceptance, initiation and continuance

of engagements
5. Performing idividual engagement
6. Resources

5. .....

7. Information and communication 8. Monitoring and remediation process

**Data of contact person** 

Name

E-mail adress

Year of introducing the good practice (roughly)

Year of update (if applicable)

The issue addressed by the good practice (i.e. Challenge) maximum 500 characters

Short description of the good practice maximum 1500 characters

Internet adress where further information on the good practice is available

Date of submission

Other ralated materials considered useful (request to attach documents)



