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 Cooperation with the Auditee during the Audit Process

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 Stakeholder

IV.3 Other GPs connected to communication

V.

Other

Indication of the ISSAI 40/ISQC 1 element the good practice can be classified under

1. Leadership responsibilities for quality within the firm

2. Relevant ethical requirements

3. Acceptance and continuance of client relationships and specific engagements

4. Human resources

5. Engagement performance

6. Monitoring

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

- 2 -

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)

EUROSAI

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OFFICE OF HUNGARY