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.3 Self-Assessment of the Organisation

I.5 Other GPs connected to governance

I.2 Performance Indicators

I.4 Peer Review

II. Audit matters

II.1 Selection of Audit Tasks

II.3 Cooperation with the Auditee during the Audit Process

II.5 Quality Review of Completed Audits

II.2 Supporting the Audit Process

II.4 Monitoring Audit Impact

II.6 Other GPs connected to professional audit work

III. Human resources

III.1 Staff Performance Appraisal

III.3 Staff Satisfaction

III.2 Professional Training

III.4 Other GPs connected to human resources

IV. Communication

IV.1 Internal Communication and Dialogue

IV.3 Other GPs connected to communication

IV.2 External Communication and Relationship with Stakeholder

V.
    Other

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

1. Risk assessment process

3. Relevant ethical requirements

5. Performing idividual engagement

7. Information and communication

2. Governance and leadership

4. Acceptance, initiation and continuance of engagements

6. Resources

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)

EUROSAI

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OFFICE OF HUNGARY