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   II.4 Monitoring Audit Impact
Process

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   2. Relevant ethical requirements
the firm

3. Acceptance and continuance of client   4. Human resources
relationships and specific engagements

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 bythe
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