

## **Details / Content of the Course**

- Overview of ISSAI 140: Quality Control for SAIs
- Strategic thinking and Leading teams
- Relevant Ethical Requirement (ISSAI- Code of Ethics including INTOSAI Guidance 9030- Good practices related to independence of SAI)
- Human Resource Management: An INTOSAI Guide for SAIs and its implementation by SAI India a case Study
- Capacity Building and Continues Professional Development in SAI India
- Audit Performance: Planning, Staffing, Conducting Audit
- IT tools for Audit Quality Management
- Audit Performance: Supervision & Review, Reporting & Follow up
- Auditor-Auditee Interface- Systems in Place in SAI India
- Client & Stakeholders Relations:
- Meeting with PAC/CoPU
- Internal audit & Internal Quality Assurance Review and Peer Review in SAI India ( INTOSAI Peer Review Guidelines) with Case Studies