Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS)

Finance Division, Ministry of Finance www.spfms.gov.bd

Scheme of Internal Audit and Audit Follow-up

Inception of IAU & Auditee Offices of DPE Rajshahi Division & Workshop on Risk-Based Internal Audit Execution

Chief Guest : Mr. Mohammad Azad Sallal

Joint Secretary, Finance Division &

PIT Member, IA Scheme

Special Guest : Mr. Md. Zobaer Hosain

Additional Deputy Commissioner, Rajshahi

Chaired by : Mr. Md. Sanaullah

Deputy Director, Rajshahi Division, Directorate of Primary

Education (DPE)

Date : 23 November, 2025 (Sunday)

Venue : Conference Room, DD, DPE, Rajshahi Division

Participants : Officers of IAU, DPE, Officers of DPE, Rajshahi Division &

Tech-Team members, IA Scheme, SPFMS, Finance Division.

The "Scheme on Internal Audit & Audit follow up" under the Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS) organized an inception ceremony and daylong workshop on Inception of IAU & Auditee Offices of DPE Rajshahi Division & Workshop on Risk-Based Internal Audit Execution. It was held in the Conference Room of the DPE office, Rajshahi. The Program was presided over by Mr. Md. Sanaullah, Deputy Director, Rajshahi Division, DPE. Mr. Mohammad Azad Sallal, Joint Secretary, Finance Division & PIT Member, IA Scheme honored the event by attending as the Chief Guest. During the workshop, Mr. Md. Zobaer Hosain. Additional Deputy Commissioner, Rajshahi was present as Special Guest.

During the keynote presentation was delivered by Mr. Rafiqul Islam, Joint Secretary and PEC of the SPFMS program. Mr. Rafiqul Islam discussed key aspects of the SPFMS program, including the fundamentals of Risk-Based Internal Auditing (RBIA), and the internal audit execution process and procedures for Directorate of Primary Education (DPE). He also focused on the entry meeting for upcoming IA execution and elaborated 'How to Conduct RBIA' and discussed on IA Execution FORMS & Related Issues.

During the workshop, the Chief Guest and the Chairperson emphasized on values, code of ethics, limitation and enthusiasm of this change management approach in the public sector.

Pictures from the Event





