

Scheme of Internal Audit and Audit Follow-up

Seminar on

Inception of Internal Audit Committee (IAC) of RTHD and Objectives & Basic of Risk-based Internal Auditing

Chief Guest:	Dr. Ziaul Abedin Additional Secretary (Budget-1), Finance Division and NPD, SPFMS Program
Special Guest:	Ms. Homayra Begum Addl. Secretary, Finance Division and PIT Head, Internal Audit Scheme, SPFMS
Chairperson:	Dr. Mohammed Ziaul Haque Additional Secretary (Secretary in-charge), Road Transport and Highways Division
Date:	10 December 2025
Venue:	Conference Room, Road Transport and Highways Division (RTHD)
Participants:	IAC, Officers of RTHD & FD, IAU of RHD and IA Scheme, SPFMS of Finance Division.

A workshop titled “Seminar on Inception of Internal Audit Committee (IAC) of Road Transport and Highways Division (RTHD) and Objectives & Basic of Risk-based Internal Auditing” was organized by the “Scheme on Internal Audit & Audit Follow-Up” of SPFMS program. The workshop was presided over by Dr. Mohammed Ziaul Haque, Additional Secretary (Secretary in-charge), Road Transport and Highways Division. Special Guest was Ms. Homayra Begum, Additional Secretary and PIT Head, Internal Audit Scheme, SPFMS, Finance Division. Dr. Ziaul Abedin, Additional Secretary (Budget-1), Finance Division and NPD, SPFMS Program, honored the event by attending as the Chief Guest.

During the workshop, 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 Roads and Highways Department (RHD). He also focused on the functions of Internal Audit Committee (IAC) of RTHD.

During the workshop, A.T.M Siddiquir Rahman, Additional Secretary (Budget Wing), Road Transport and Highways Division said about the need for formulation of specified legal basis of Internal Audit Functions to all M/Ds. 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

