

**Scheme of Internal Audit and Audit Follow-up**

**Seminar on**

**Inception of Internal Audit Execution at LGED**

**Chief Guest:** Md. Golam Mostafa,  
ACE, LGED Khulna Division

**Chairperson:** Mohammad Azad Sallal,  
JS, Finance Division & PIT Member

**Date:** 01 July 2025 (Tuesday)

**Venue:** Conference Room, LGED Khulna Divisional Office, Khulna

**Participants:** Officers from different concerned Auditee offices of LGED, IAU team, IA Tech-teams of LGED and IA Scheme, Finance Division, Ministry of Finance.

A seminar titled ‘Inception of Internal Audit Execution at LGED’ was held on July 01, 2025, in the conference room LGED Khulna Divisional Office, Khulna. The event was organized by the Internal Audit & Audit Follow-up Scheme of the SPFMS Program under the Finance Division. Mr. Md. Golam Mostafa, ACE, LGED Khulna Division attended as Chief Guest, while the seminar was chaired by Mohammad Azad Sallal, JS, Finance Division & PIT Member. The seminar was attended by Officers from different concerned Auditee offices of LGED, IAU Teams; IA Tech-teams of Finance Division; PIT of FD and IA Scheme.

During the seminar, the keynote presentation was delivered by Mr. Rafiqul Islam, Joint Secretary and PEC of SPFMS program. In his presentation, Mr. Rafiqul Islam covered the basics of Risk-Based Internal Auditing (RBIA), risk registers, audit planning, and the internal audit execution process and procedures for LGED. He also focused on the relationship and cooperation between auditors and auditees. After the keynote presentation, Rahmat Kabir, Consultant (Internal Audit Scheme) and Md. Siddiqur Rahman, Executive Engineer & Team-head of IAU TeamA, LGED elaborated on the IA execution forms, objectives, and the subsequent steps in the RBIA process.

## *Pictures from the Event*

