Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS) Finance
Division, Ministry of Finance
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Scheme of Internal Audit and Audit Follow-up

Inception of IAU of DGHS & IA Scheme Technical Team and

Workshop on Basic of Internal Audit (IA) Execution

Chief Guest: Ms. Bilquis Jahan Rimi

Addl. Secretary (Budget 1), Finance Division & NPD, SPFMS

Special Guest: Ms. Rahima Begum

Addl. Secretary and PIT Head, Internal Audit Scheme, SPFMS, Finance Division

Mr. Rizwanur Rahman

ADG (Administration), Directorate General of Health Services (DGHS)

Chairperson: Prof. Dr. Md. Abu Jafor

Directorate General, Directorate General of Health Services (DGHS)

Date: 28 April, 2025

Venue: Conference Room (2nd Floor), DGHS, Mohakhali, Dhaka

Participants: Officers of DGHS, HR of IAU & IA Scheme Tech-Team members, SPFMS, Finance

Division

A workshop titled "Inception of IAU of DGHS & IA Scheme Technical Team and Workshop on Basic of Internal Audit (IA) Execution was organized by the "Scheme on Internal Audit & Audit Follow-Up" of SPFMS program. The workshop was presided over by Prof. Dr. Md. Abu Jafor, Directorate General, Directorate General of Health Services (DGHS). Special Guest was Ms. Rahima Begum, Additional Secretary, Expenditure Management Wing of Finance Division and Head of the PIT, IA Scheme; and Mr. Rizwanur Rahman, ADG (Administration), DGHS. Ms. Bilquis Jahan Rimi, Additional Secretary (Budget 1), Finance Division, and National Program Director (NPD) of the SPFMS Program, honored the event by attending as the Chief Guest.

During the workshop, the keynote presentation was jointly delivered by Mr. Rafiqul Islam, Joint Secretary and PEC of the SPFMS program, and Mr. M. Iqbal Hossain, CIA, CISA. (Sr. Consultant of IA Scheme). 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 the DGHS. Mr. Iqbal Hossain, on the other hand, focused on the Draft Inception Workplan for internal audit execution & capacity building activities for IAU-DGHS. Following the presentations, IAU-DGHS officials were divided into two groups to review the Draft Workplan and later shared their findings through group presentations. The session concluded with a presentation on the 'Basics of Internal Audit' delivered by the Consultant of the IA Scheme.

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





