

Scheme of Internal Audit and Audit Follow-up
Seminar on
Inception of Internal Audit Execution at LGED, Mymensingh

Chief Guest: **Mr. Mohammad Azad Sallal,**
Joint Secretary, Finance Division and PIT Member of IA Scheme, SPFMS

Chairperson: **Mr. A.K. M. Ismot Kibria,**
Superintending Engineer, LGED, Mymensingh Region, Mymensingh

Keynote Speaker: **Mr. Md. Rafiqul Islam,**
Joint Secretary & PEC, IA Scheme, SPFMS Program, Finance Division

Date: 13 February 2025 (Thursday)

Venue: Conference Room, LGED, Mymensingh

Participants: Officers from different concerned Auditee offices of LGED, IAU Teams,
Officer of LGD IA Tech-team, PIT of FD and IA Scheme.

A seminar titled ‘Inception of Internal Audit Execution at LGED, Mymensingh’ was held on February 13, 2025, in the conference room of LGED office, Mymensingh. The event was organized by the Internal Audit & Audit Follow-up Scheme of SPFMS Program, Finance Division. Mr. Mohammad Azad Sallal, Joint Secretary, Finance Division and PIT Member attended as Chief Guest, while the seminar was chaired by Mr. A.K. M. Ismot Kibria, Superintending Engineer, LGED, Mymensingh Region, Mymensingh.

The seminar was attended by officers from different concerned Auditee offices of LGED, Mymensingh Division, LGED-IAU Teams; IA Tech-team; PIT of FD and IA Scheme. During the seminar, keynote presentation was delivered by Mr. Md. Rafiqul Islam, Joint Secretary and PEC of SPFMS program. In his presentation, Mr. Rafiqul covered the basics of Risk-Based Internal Auditing (RBIA), risk register, audit planning, and the internal audit execution process and procedures for LGED. After the keynote presentation and open discussion session, Mr. Zabed Karim, ACE (Audit) & Head of LGED IAU and Mr. Mohammad Nasir Uddin, Sr. Consultant (Procurement) of the IA Scheme, and, jointly elaborated on the IA execution Forms, objectives, and the subsequent steps in the RBIA process.

Pictures from the Event

