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

## Seminar on Inception of Internal Audit Execution at LGED

Chief Guest: Mr. Munshi Abdul Ahad

Addl. Secretary, EM Wing, FD & Head of PIT, IA Scheme, SPFMS

Chairperson: Mr. Md. Abdur Rashid Miah

Chief Engineer, Local Government Engineering Department (LGED)

**Date:** 05 February 2025 (Wednesday)

Venue: Conference Room, LGED, Agargaon, Dhaka

**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" was held on February 05, 2025, in the conference room LGED office, Agargaon, Dhaka. The event was organized by the Internal Audit & Audit Follow-up Scheme of the SPFMS Program under the Finance Division. Mr. Munshi Abdul Ahad, Addl. Secretary, EM Wing, FD & Head of PIT attended as Chief Guest, while the seminar was chaired by Mr. Md. Abdur Rashid Miah, Chief Engineer, Local Government Engineering Department. 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 jointly delivered by Mr. Rafiqul Islam, Joint Secretary and PEC of SPFMS program, and Mr. M. Iqbal Hossain, CIA, CISA. 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. Meanwhile, Mr. Iqbal focused on the relationship and cooperation between auditors and auditees. After the keynote presentation, Mr. Samiron Kumar Datta, Consultant of the IA Scheme, and Mr. Zabed Karim, ACE (Audit) & Head of LGED IAU, jointly elaborated on the IA execution forms, objectives, and the subsequent steps in the RBIA process.

## Pictures from the Event





