Scheme of Internal Audit and Audit Follow-up

Stakeholders Consultation Workshop

Special Guest: Mr. Md Abdul Hakim

Director General, Directorate of Primary Education (DPE)

Syed Moinul Hasan

Chief Engineer, Roads and Highways Department (RHD)

Mr. Md Shafiqul Islam

Additional Chief Engineer, Public Works Department (PWD)

Chief Guest: Dr. Md. Khairuzzaman Mozumder

Hon'ble Secretary, Finance Division

Chairperson: Mr. Shirajun Noor Chowdhury

Addl. secretary, Budget and Expenditure Management, Finance Division

Date: January 16-18 (Thursday-Saturday), 2025 **Venue:** Proshika (HRDC), Koitta, Saturia, Manikganj

Participants: Officers of IAUs of 3 Departments (DPE, RHD & PWD), Concerned M/Ds,

PIT, IA Scheme.

A two days long Stakeholders Consultation Workshop was held from January 16 to 18, 2025, in Proshika (HRDC), Manikganj. The event was organized by the Internal Audit & Audit Follow-up Scheme of the SPFMS Program under the Finance Division. Hon'ble Secretary of Finance Division, Dr. Md. Khairuzzaman Mozumder attended the workshop as Chief Guest, while the seminar was chaired by Mr. Shirajun Noor Chowdhury, Addl. secretary, Budget and Expenditure Management, Finance Division.

Also present as special guests were Md Abdul Hakim, Director General of the Directorate of Primary Education; Syed Moinul Hasan, Chief Engineer of the Roads and Highways Department; Md Shafiqul Islam, Additional Chief Engineer of the Public Works Department. Ms. Bilquis Jahan Rimi, Additional Secretary (Budget-1) and National Programme Director of the Strengthening Public Financial Management Programme to Enable Service Delivery (SPFMS) delivered the welcome address and Mr. Munshi Abdul Ahad, Additional Secretary, Finance Division, delivered the vote of thanks.

During the inaugural session, presentations on various aspects of internal auditing were delivered by Mohammad Azad Sallal, Joint Secretary, Finance Division; Md Rafiqul Islam, Joint Secretary and Programme Executive and Coordinator, SPFMS; and Mohammad Shawkat Ullah, Deputy Secretary, Finance Division. The presentations emphasized the necessity of establishing an independent Internal Audit Unit (IAU) and developing a standardized organogram for reporting lines. Additionally, officials from DPE, RHD, and PWD shared updates on their progress in building the capacity of Internal Audit Units, execution activities, challenges faced, and the way forward.







Day 1

















Annexure

Link to the news coverage on Consultation Workshop

- 1. Samokal: https://samakal.com/economics/article/275906
- 2. **Business Standard**: https://www.tbsnews.net/bangladesh/finance-division-launches-internal-audit-unit-financial-transparency-1045206
- 3. New Age: https://epaper.newagebd.net/18-01-2025/6
- 4. **Dhaka Tribune**: https://epaper.dhakatribune.com/epaper/details/121227
- 5. Asian Age: https://dailyasianage.com/ep/2025/01/18/?page=3
- 6. **News Times**: https://thenewstimesbd.com/national/finance-division-launches-internal-audit-unit-for-financial-transparency/
- 7. BSS: https://www.bssnews.net/business/239117
- 8. **UNB (English)**: https://unb.com.bd/category/Bangladesh/finance-division-launches-internal-audit-unit-for-financial-transparency/151432
- 9. Sun: https://www.daily-sun.com/post/787194
- 10. Khaborer Kagoj: https://www.khaborerkagoj.com/economics-business/846403
- 11. Financial Express:

https://epaper.thefinancialexpress.com.bd/? gl=1*149zd03* ga*MTYwMjY5MzU30 S4xNzE2MTY0NzA5* ga S2JHL9S4HZ*MTczNzE2NDg4NC4xNi4xLjE3MzcxNjQ5NTU uNTkuMC4w#

12. Ghanta Bangladesh:

https://24ghantabangladesh.com/%e0%a6%85%e0%a6%b0%e0%a7%8d%e0%a 6%a5-

%e0%a6%ac%e0%a6%bf%e0%a6%ad%e0%a6%be%e0%a6%97%e0%a7%87%e0%a6%b0-

<u>%e0%a6%b8%e0%a7%8d%e0%a6%ac%e0%a6%a4%e0%a6%a8%e0%a7%8d%</u>e0%a6%a4%e0%a7%8d%e0%a6%b0-%e0%a6%87/