

**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 in RHD, Khulna**

Special Guest : **Mr. Ahmed Sharif Shajib**

Superintending Engineer, Jashore Circle, RHD

**Ms. Taslima Akter**

ADC (L.A), Khulna

Chief Guest : **Mr. Md. Zakir Hossain**

Additional Chief Engineer, Khulna Zone, Khulna, RHD

Chairperson : **Mr. Mohammed Jahangir Alom**

Superintending Engineer, Khulna Circle, RHD

Date : 24 December 2024, Tuesday

Venue : Conference Room, Zone Office, RHD, Khulna.

Participants : Officers from different concerned Auditee offices of RHD, IAU Teams;  
IA Tech-teams of Finance Division; PIT of FD and IA Scheme

A seminar titled ‘Inception of Internal Audit Execution in RHD Khulna’ was held on December 24, 2024, in the conference room of the RHD Zone Office, Khulna. The event was organized by the Internal Audit & Audit Follow-up Scheme of the SPFMS Program under the Finance Division. Mr. Md. Zakir Hossain, Additional Chief Engineer, Khulna Zone, Khulna, RHD, attended as the Chief Guest, while the seminar was chaired by Mr. Mohammed Jahangir Alom, Superintending Engineer, Khulna Circle, RHD.

Mr. Ahmed Sharif Shajib, Superintending Engineer, Jashore Circle, RHD and Ms. Taslima Akter, ADC (L.A), Khulna, attended as Special Guest. The session was moderated by Mr. Md. Rafiqul Islam, Joint Secretary and PEC of IA Scheme. The seminar was attended by Officers from different concerned Auditee offices of RHD, 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 the SPFMS program, and Mr. M. Iqbal Hossain. 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 RHD. Meanwhile, Mr. Iqbal focused on the relationship and cooperation between auditors and auditees. Following the keynote presentation and an open discussion session, Mr. Emadul Hassan (CIA), Senior Consultant (IA) of the IA Scheme, and Ms. Shammi Sultana, Executive Engineer and Teams’ Coordinator discussed the IA execution forms, objectives, and the next steps in the RBIA process at RHD.

*Pictures from the Event*



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### Seminar on Inception of Internal Audit Execution in RHD, Khulna

**Venue** : Conference Room, Zone Office\_ RHD, Khulna  
**Date** : **24 December 2024, Tuesday**  
**Participants** : Officers from different concerned Auditee offices of RHD, IAU Teams,  
IA Tech-teams of Finance Division, PIT of FD and IA Scheme.

### Schedule

Time	Sessions	Guest/ Speaker/ Resource-person
09.30-10.00	Registration	Conference Room, Floor-6, Sarak Bhaban
10.00-10.10	Welcome Address	PEC, SPFMS Program
10.10-10.30	<b>Key-Note Presentation:</b> Basics of RBIA, RR, Audit Plan, IA Execution Process & Procedures  Relation & Cooperation between Auditors & Auditees	Mr. Md. Rafiqul Islam, PEC (Joint Secretary), SPFMS Program, Finance, Division  Mr. M. Iqbal Hossain, CIA, CISA, CISM
10.30-11.00	Open Discussions	Moderator: Program Executive & Coordinator
11.00-11.40	Speech by the Special Guest  Speech by the Chief Guest Speech by the Chairperson	Mr. Ahmed Sharif Sajib, SE, Jashore Circle, RHD Ms. Taslima Akter, ADC (L.A), Khulna Mr. Md. Zakir Hossain, ACE, Khulna Zone, Khulna, RHD Mr. Mohammed Jahangir Alom, SE, Khulna Circle, RHD
11.40-12.00	<i>Refreshment on Table, Interactive &amp; Photo Session</i>	
12.00-12.45	<b>How to Conduct RBIA:</b> Discussion on IA Execution FORMS & Related Issues	Mr. Emadul Hannan, CIA, Sr. Consultant (IA) IA Scheme, SPFMS Program & Mentor of the IAU Teams, RHD.
12.45-01.00	<b>Objectives &amp; Next Steps</b> to RBIA process at RHD	Head of IAU, RHD/ MS. Shammi Sultana, Executive Engineer, Teams' Coordinator
01.00-01.30	<b>Closing Remarks</b>	Mr. Ashraful Islam Pramanik, EE, Bagerhat Road Division

*\*Schedule may change due to unavoidable reasons*

*Program Executive & Coordinator\_IAScheme\_SPFMS Program. 01711737802*