Scheme of Internal Audit and Audit Follow-up

Workshop on
'Draft Risk-Register of Public Works Department'
For Risk-Based Internal Audit Execution

Chief Guest   : **Mr. Kabirul Ezdani Khan**
                     Executive Chairman, National Pension Authority, Prior PIT head, IA
                     Scheme
Special Guest : **Ms. Bilquis Jahan Rimi**,
                     Addl. Secretary (EM Wing), Finance Division & PIT head, IA Scheme
Chairperson   : **Mr. Mohammad Shamim Akhter**
                     Chief Engineer, Public Works Department

Date   : 24 June, 2024 (Monday)
Venue   : Conference Room, Public Works Department, Segunbagicha, Dhaka
Participants   : Officers of IAU-PWD, IA Scheme Tech-Team members, SPFMS,
                     Finance Division, MoHPW & WB representatives

A workshop on 'Draft Risk-Register of Public Works Department for Risk Based Internal Audit Execution' was held on 24 June at the conference room of PWD, organized jointly by Public Works Department, MoHPW and Internal Audit & Audit Follow-up Scheme of SPFMS Program, Finance Division, MoF.

Mr. Kabirul Ezdani Khan, Executive Chairman, National Pension Authority, Prior PIT head, Internal Audit Scheme attended the workshop as the Chief Guest. The workshop was chaired by Mr. Mohammad Shamim Akhter, Chief Engineer, Public Works Department and Special Guest was Ms. Bilquis Jahan Rimi, Addl. Secretary (EM Wing), Finance Division & PIT head, IA Scheme. Mr. Md. Rafiqul Islam, Joint Secretary and PEC, IA Scheme moderated the session. Participants from the Internal Audit Unit (IAU) of PWD, representatives from concerned Ministries; PIT member, including IA Scheme Tech-Team members; and relevant personnel from SPFMS program attended the workshop.

During the workshop, Mr. Hossain M. Iqbal (CIA), Lead Consultant from the Internal Audit Firm, delivered a presentation on the Draft Risk Identification Register for Risk-Based Internal Audit Execution in PWD. Following the presentation, the Draft Risk Identification Register was thoroughly validated and discussed in detail with the participants through interactive discussions and group work.

Pictures from the Event