

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

**Workshop on
'Risk Register & Internal Audit Plan (Team & Audit Universe)' (Draft)
for RBIA Execution**

Chief Guest	: Mohammad Saiful Islam Additional Secretary (Budget-1), FD & NPD, SPMFS Program
Chair Person	: Mr. Mohammad Azad Sallal Joint Secretary, Expenditure Management Wing & PIT Member, IA Scheme, Finance Division
Date	: April 02, 2024 (Monday)
Venue	: Conference Room of SPFMS Program, 4 th Floor, IEB Bhaban, Dhaka
Participants	: Officers of IAU (DPE, RHD, LGED), Representatives of Concerned M/D, PIT, & IA Scheme Tech-Team members, SPFMS, Finance Division

A workshop on 'Risk-Register & Internal Audit Plan (Team & Audit Universe) for Risk Based Internal Audit Execution' was held on 2 April 2024 at the SPFMS Program office in Dhaka, organized by Internal Audit & Audit Follow-up Scheme of Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS).

Mr. Mohammad Saiful Islam, Additional Secretary (Budget-1), Finance Division and NPD of SPFMS Program attended the workshop as the Chief Guest. The workshop was chaired by Mohammad Azad Sallal, Joint Secretary, Finance Division & PIT Member, IA Scheme. Mr. Md. Rafiqul Islam, Joint Secretary and PEC, IA Scheme moderated the session.

Later, the NPD handed over computer sets to representatives of DPE and RHD.

Participants from the Internal Audit Unit (IAU) of Department of Primary Education (DPE), Roads and Highways Department (RHD), Local Government Engineering Department (LGED); representatives from concerned Ministries and Departments; PIT members, including IA Scheme Tech-Team members; and representatives from SPFMS attended the workshop.

Pictures from the Event

