Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS)

Finance Division, Ministry of Finance www.spfms.gov.bd

Scheme of Internal Audit and Audit Follow-up

Workshop on 'Draft Risk-identification Register' for RBIA Execution

Chief Guest : Mr. Syed Moinul Hasan

Chief Engineer, Roads and Highways Department (RHD)

Chair Person : Mr. Mohammad Azad Sallal

Joint Secretary, Expenditure Management Wing & PIT Member, IA Scheme,

Finance Division

Date : March 10, 2024 (Sunday)

Venue : Conference Room (6th Floor), RHD, Tejgaon, Dhaka

Participants : Officers of IAU-RHD, IA Scheme Tech-Team members, SPFMS,

Finance Division and World Bank

The "Scheme on Internal Audit & Audit follow up" under the Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS) organized a workshop, on '**Draft Risk-identification Register' for RBIA Execution**. It was held in the Conference Room of RHD office, presided over by Mr. Mohammad Azad Sallal, JS (EMW) and PIT Member of IA Scheme. Chief Engineer, Roads and Highways Department (RHD), Mr. Syed Moinul Hasan, graced the occasion as the Chief Guest.

Representative from IA Firm (S.F.Ahmed & Co) along with the technical team members participated in this workshop. Additionally, all Senior Consultants/Consultants of the Internal Audit Scheme, including officers from the Internal Audit Unit (IAU) of RHD, actively participated in various sessions throughout the workshop. Mr. Md. Rafiqul Islam, Joint Secretary and Program Executive & Coordinator (PEC) of the Internal Audit and Audit Follow-up Scheme, moderated the sessions.

Pictures from the Event



