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 : Ms. Bilquis Jahan Rimi,

Additional Secretary (Expenditure Management Wing), FD & PIT

Head, Internal Audit and Audit Follow-up Scheme, SPFMS

Chaired by : Mr. Md. Enamul Haque PEng,

Addl. Chief Engineer (Audit), Local Government Engineering Department

Date : March 07, 2024 (Thursday)

Venue : Conference Room (4th Floor), LGED, Agargaon, Dhaka

Participants : Officers of IAU-LGED, 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 LGED office, presided over by Mr. Md. Enamul Haque PEng, Addl. Chief Engineer (Audit), LGED. The PIT Head of Internal Audit Scheme of SPFMS Program and Additional Secretary, Expenditure Management Wing of Finance Division, Ms. Bilquis Jahan Rimi, 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 LGED, 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



