## **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. Shah Rezwan Hayat,

Director General (Grade-1), Directorate of Primary Education (DPE)

Chaired by : Ms. Bilquis Jahan Rimi,

Additional Secretary (Expenditure Management Wing), FD & PIT

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

Date : March 03, 2024 (Sunday)

Venue : Conference Room (2<sup>nd</sup> Floor), DPE, Mirpur-2, Dhaka

Participants : Officers of IAU-DPE, 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 DPE office, presided over by Ms. Bilquis Jahan Rimi, Additional Secretary (Expenditure Management Wing), FD & PIT Head, Internal Audit and Audit Follow-up Scheme. The esteemed Director General (DG) of the Directorate of Primary Education (DPE), Mr. Shah Rezwan Hayat, 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 DPE, 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 proceedings.

## Pictures from the Event





