

Scheme of Internal Audit and Audit Follow-up

IA Firm Inception & Workshop on IA Execution Work Plan

Chief Guest : **Mr. Kabirul Ezdani Khan**,
Chairman, National Pension Authority & Prior PIT Head, IA Scheme

Chaired by : **Ms. Bilquis Jahan Rimi**,
Additional Secretary (Expenditure Management Wing), FD & PIT
Head, IA Scheme

Date : 21 January, 2024 (Sunday).

Venue : Conference Room, SPFMS Program, IEB, Dhaka.

The “Scheme on Internal Audit & Audit follow up” under the Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS) organized a daylong seminar on 21 January 2024, on **Internal Audit Firm Inception and workshop on IA Execution Workplan**. It was held in the Conference Room of SPFMS Program office, presided over by the **Ms. Bilquis Jahan Rimi**, Additional Secretary (Expenditure Management Wing), FD & PIT Head of IA Scheme, and **Mr. Kabirul Ezdani Khan**, Chairman, National Pension Authority & Prior PIT Head, IA Scheme, was present as the Chief Guest.

Representative from S.F. Ahmed & Co; Mr. Md. Enamul H. Choudhury, FCA, Senior Partner and Ms. Shayema Akter, FCA, Senior Director along with the proposed internal audit experts led by the Team Leader Mr. Mohammad Iqbal Hossain, CIA participated in the workshop. All the Sr. Consultants/ Jr. Consultants of Internal Audit Scheme along with PEC and ISC actively participated in the workshop. The workshop was moderated by Mr. Md. Rafiqul Islam, Joint Secretary and Program Executive & Coordinator (PEC) of Internal Audit and Audit Follow-up Scheme.

Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS)
Finance Division, Ministry of Finance

Scheme on Internal Audit and Audit Follow-up

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Venue : SPFMS Conference Room, IEB, Dhaka

Date : 21 January 2024, Sunday

Participants : IA Firm & IA Scheme Consultants

Workshop Schedule

Time	Description of Session	Guest/ Speaker/ Resource-person
09.30	Registration	-
10.00	Welcome Address	Md. Rafiqul Islam , PEC, SPFMS Program
10.10	Speech by the Chief-Guest & Inauguration of the Workshop	Kabirul Ezdani Khan , Chairman, National Pension Authority & Prior PIT Head, IA Scheme
10.30	Speech by the Chairperson	Bilquis Jahan Rimi Additional Secretary, EM Wing, Finance Division & Head of PIT, IA Scheme
-	<i>Refreshment on Table</i>	
10.45	Presentation on Draft Inception Plan	Mohammed Iqbal Hossain , CIA, CISA, CISM, CGEIT, CSX-F, CFE Lead Consultant, IA Firm, IA Scheme, SPFMS
11.15	Open Discussion	Moderator: Md. Rafiqul Islam Program Executive and Coordinator (Joint Secretary), SPFMS Program, Finance Division
12.00	Presentation on IA Scheme: Objectives, achievement and to be done	PEC , IA Scheme, SPFMS Program
12.30	Group Work (1)	Sr. Consultants (IA) , IA Scheme, SPFMS Program
01.45	<i>Lunch & Prayer</i>	
02.00	Group Work (2)	Sr. Consultants (IA) , IA Scheme, SPFMS Program
02.45	Group Works Presentation	
03.30	Rapporteur's Report	Mohammad Rezwanul Islam ISC, IA Scheme
03.45	Closing Remarks	Member of Program Implementation Team, IA Scheme

**Schedule may change due to unavoidable reasons*
Program Executive & Coordinator IA SPFMS Program

Pictures from the Event

