

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

Training-cum-Workshop

for

“Capacity Building on Internal Audit Charter & RBA Manual”

<u>Chief Guest</u>	:	Prof. Dr. Abul Bashar Mohammed Khurshid Alam, Director General, DGHS
<u>Chairperson</u>	:	Mr. Kabirul Ezdani Khan, Additional Secretary and Head of PIT, IA Scheme
<u>Participants</u>	:	Officers of Directorate General of Health Services
<u>Facilitator</u>	:	Mr. Md. Rafiqul Islam, Deputy Secretary & Program Executive & Coordinator (PEC)
<u>Date</u>	:	3-4 April, 2023
<u>Venue</u>	:	Health Education & HR Development Hall Room-1, DGHS, Mohakhali, Dhaka

A two days long training-cum-workshop chaired by Mr. Kabirul Ezdani Khan, Additional Secretary and Head of PIT, IA Scheme was held for capacity building of the DGHS officials regarding Internal Audit Charter and Risk Based Audit (RBA) Manual. Prof. Dr. Abul Bashar Mohammed Khurshid Alam, the Director General of DGHS, was the esteemed Chief Guest at the capacity-building training and workshop. During the session, the Senior Consultants of IA Scheme, Mr. Emadul Hannan, Mr. Abdus Samad, and Mr. Rafiqul Islam, presented and discussed essential technical aspects of the Internal Audit Charter and RBA Manual. This included topics such as the principles, standards, and code of ethics of IA Charter, audit strategy, planning, execution, reporting, and follow-up processes.







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**Training-cum-Workshop for Capacity Building on
Internal Audit Charter & RBA Manual**

Venue : Health Education & HR Development Hall Room-1, DGHS, Mohakhali, Dhaka
Date : 3-4 April, 2023
Participants : Officers of Directorate General of Health Services

Schedule

Time	Description of Session	Guest/ Speaker/ Resource-person
03-04-2023 Monday		
09.15-09.30	Registration	-
09.30	Welcome Speech	Program Executive & Coordinator, SPFMS, FD
09.40	Speech by the Chief Guest & Inauguration	Prof. Dr. Abul Bashar Mohammed Khurshid Alam Director General, DGHS
09.55	Speech by the Chairperson	Kabirul Ezdani Khan , Addl. Secretary (Budget & Expenditure), Finance Division & PIT Head
10.30	Session-1: IA Charter: Principles, Standards & Code of Ethics;	Emadul Hannan Sr. Consultant (IA), IA Scheme, SPFMS Program
11.45-01.15	Session-2: IA Manual: Audit Strategy, Plan, Risks etc.	
01.15-01.45	Prayer's Time	
01.45	Session-3: IA Manual: Audit Execution etc.;	Abdus Samad Sr. Consultant (IA), IA Scheme, SPFMS Program
02.45- 03.30	Session-4: Feedback & Participants' task-I	Md. Rafiqul Islam , PEC, SPFMS Program (Moderator)
04-04-2023 Tuesday		
09.30	Session-5: IA Manual: IA Reporting etc.	Md Rafiqul Islam Sr. Consultant (IA), IA Scheme, SPFMS Program
10.45	Session-6: IA Manual: IA Follow-up of Audit Report etc	
12.00	Feedback on Session-3 & Session-7: IA Manual: Documentation, Quality Assurance etc	Abdus Samad Sr. Consultant (IA), IA Scheme, SPFMS Program
01.15-01.45	Prayer's Time	
01.45-02.30	Session-8: Feedback & Participants' task-2	Md. Rafiqul Islam , PEC, SPFMS Program (Moderator)

**Schedule may change due to unavoidable reasons*

Md. Rafiqul Islam (JS), Program Executive & Coordinator, SPFMS Program-FD