

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”

Chief Guest	:	Mr. Ishaque, Chief Engineer, Roads & Highways Department
Chairperson	:	Mr. Kabirul Ezdani Khan, Additional Secretary and Head of PIT, IA Scheme
Participants	:	Officials of Roads and Highways Departments
Facilitator	:	Mr. Md. Rafiqul Islam, Deputy Secretary & Program Executive & Coordinator (PEC)
Date	:	1-2 March, 2023
Venue	:	Conference Room (6 th Floor), RHD, Tejgaon, 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 RHD officials regarding Internal Audit Charter and Risk Based Audit (RBA) Manual. The Chief Guest of this training-cum-workshop was Mr. Ishaque, Chief Engineer, Roads & Highways Department. In this capacity building workshop, the Senior Consultant of IA Scheme, Mr. Emadul Hannan, Mr. Abdus Samad and Mr. Rafiqul Islam had presented and discussed regarding the various important aspect of Internal Audit Charter and RBA Manual; such as: IA Charter principals, standards & code of ethics; audit strategy, planning, execution, reporting and follow-up. Details schedule are as follows:

Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS)
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**Training-cum-Workshop for Capacity Building on
Internal Audit Charter & RBA Manual**

Venue	:	Conference Room (6 th Floor), RHD, Tejgaon, Dhaka
Date	:	1-2 March, 2023
Participants	:	Officers of Roads and Highways Department

Schedule

Time	Description of Session	Guest/ Speaker/ Resource-person
01-03-2023 Wednesday		
12.00-12.15	Registration	-
12.15	Welcome Speech	Program Executive & Coordinator, SPFMS, FD
12.25	Speech by the Chief Guest & Inauguration	Md. Ishaque Chief Engineer, Roads & Highways Department
12.40	Speech by the Chairperson	Kabirul Ezdani Khan , Addl. Secretary (Budget & Expenditure), Finance Division & PIT Head
01.00-01.40 Lunch & Prayer		
01.45	Session-1: IA Charter: Principles, Standards & Code of Ethics;	Emadul Hannan Sr. Consultant (IA), IA Scheme, SPFMS Program
02.45	Session-2: IA Manual: Audit Strategy, Plan, Risks etc.	
03.30	Session-3: IA Manual: Audit Execution etc.;	Abdus Samad Sr. Consultant (IA), IA Scheme, SPFMS Program
04.30	Session-4: Feedback & Participants' task-1	Md. Rafiqul Islam , PEC, SPFMS Program (Moderator)
Refreshment on Table		
02-03-2023 Thursday		
01.00-01.40 Lunch & Prayer		
01.45	Session-5: IA Manual: IA Reporting etc.	Md Rafiqul Islam Sr. Consultant (IA), IA Scheme, SPFMS Program
03.30	Session-6: IA Manual: IA Follow-up of Audit Report etc	
03.30	Feedback on Session-3 & Session-7: IA Manual: Documentation, Quality Assurance etc	Abdus Samad Sr. Consultant (IA), IA Scheme, SPFMS Program
04.45	Session-8: Feedback & Participants' task-2	Md. Rafiqul Islam , PEC, SPFMS Program (Moderator)
Refreshment on Table		

