

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>	:	Mr. Kabirul Ezdani Khan, Additional Secretary and Head of PIT, IA Scheme
<u>Chairperson</u>	:	Ms. Nazma Mobarek, Additional Secretary, Budget-1, Finance Division & National Program Director (NPD), SPFMS Program
<u>Participants</u>	:	Officers of RHD, PWD, LGED, DGHS & DPE and Concerned Ministries/ Divisions
<u>Facilitator</u>	:	Md. Rafiqul Islam, Deputy Secretary & Program Executive & Coordinator (PEC)
<u>Date & Time</u>	:	24, 27, & 28 November, 2022
<u>Venue</u>	:	Conference Room (4 th Floor), SPFMS, Finance Division, IEB Bhaban, Ramna, Dhaka

A three days long Training-cum-Workshop for Capacity Building on the Internal Audit Charter and Risk Based Audit Manual was held for the respected officials from the high-spending Ministries and Departments. Total of six sessions (two sessions each day) were conducted by the senior consultants of the IA scheme of SPFMS Program. During these three days long capacity development sessions, the resource persons covered the following important aspects of the IA Charter and RBA Manual:

- Session 01: IA Charter, Principles, Standards & Code of Ethics;
- Session 02: IA Manual- Chapter 1 & 2 (Audit Strategy, Plan, Risks etc.);
- Session 03: IA Manual- Chapter 3 (Audit Execution, Audit Team Formation, Sampling, Test Procedures Obtaining/gathering information/evidences etc.);
- Session 04: IA Manual- Chapter 4 (IA Reporting, IIA Standard, Contents of Audit Report, Drafting Audit Report, Escalation of Disagreement etc.);
- Session 05: IA Manual- Chapter 5 (IA Follow-up of Audit Report, IIA Standard 2500, Comments on the Audit Findings, Reports of Follow-Up Status etc.);
- Session 06: IA Manual- Chapter 6 & 7 (Documentation, Quality Assurance etc.).

In the training-cum-workshop a total number of 21 officials from the MDAs (Roads and Highways, Public Works, Local Government, Health Services and Primary Education) were participated and provided their valuable feedback on various topics of the IA Charter and RBA Manual through open discussion and evaluation. Earlier Program Executive & Coordinator (PEC), Mr. Md. Rafiqul Islam digitally-shared the prepared IA Charter and Manual with the participants for better perusal. Resource persons for this Training-cum-Workshop were Mr. Md. Rafiqul Islam, Mr. Md. Abdus Samad, and Mr. Emadul Hannan Senior Consultants (Internal Audit) of the IA scheme.

The inauguration ceremony was Chaired by Ms. Nazma Mobarek, Additional Secretary, Budget-1, Finance Division & National Program Director (NPD), SPFMS Program and the Chief Guest was Mr. Kabirul Ezdani Khan, Additional Secretary and Head of PIT, IA Scheme. During the inauguration ceremony, the Chief Guest said that training-cum-workshop is an effort of necessary logistical and technical support by the Finance Division to strengthen their IA functions. He also requested everyone for their kind support to work together to improve the internal audit functions in the public sector.

In the closing ceremony, Mr. Kabirul Ezdani Khan, Additional Secretary and Head of PIT, IA Scheme along with Ms. Saima Shahin Sultana senior Program Executive & Coordinator (Coordination Scheme), SPFMS Program jointly

handed over the Certificates of Appreciation to the respective participants. The Head of PIT has appreciated the Sr. Consultants for delivering and conducting very informative sessions throughout the program. He also thanked all the participants for their insightful contributions.

At the end, the PEC of the IA Scheme, SPFMS program, Mr. Rafiqul Islam expressed his gratitude to all the participants for their active participation and also thanked the Sr. Consultants. Finally, he expressed his gratitude to the Honorable Chief Guest and Chairperson for their kind presence, valuable words, and instructions. He also thanked all the concerned staffs who assisted him to make the workshop successful.

All the training was succeeded by the valuable advice and approval of the National Program Director (NPD) and Additional Secretary, Budget Wing-1, Finance Division, Ministry of Finance, Mrs. Nazma Mobarek.







