

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

Validation Workshop

On

“Draft Internal Audit Charter and Risk Based Audit (RBA) Manual”

<u>Chief Guest</u>	:	Mr. Md. Nurul Islam, Controller General of Accounts (CGA)
<u>Chairperson</u>	:	Mr. Kabirul Ezdani Khan, Additional Secretary and Head of PIT, IA Scheme
<u>Participants</u>	:	Officials from IIAB, ICAB, FRC, SMC, Sonali Bank, Standard Chartered Bank; PIT & PEC members; Sr. & Jr. Consultants of IA Scheme and ISC of IA scheme
<u>Facilitator</u>	:	Md. Rafiqul Islam, Deputy Secretary & Program Executive & Coordinator (PEC)
<u>Date & Time</u>	:	July 06, 2022 (from 12:55PM to 05:00 PM)
<u>Venue</u>	:	SPFMS Conference Room (4 th Floor), IEB Bhaban, Ramna, Dhaka

A validation workshop chaired by Mr. Kabirul Ezdani Khan, Additional Secretary and Head of PIT, IA Scheme was held on the Draft Internal Audit Charter and Risk Based Audit (RBA) Manual, which is Drafted by the Senior Consultants of IA Scheme. The Chief Guest of this Validation workshop was Mr. Md. Nurul Islam, Controller General of Accounts (CGA). In the validation workshop officials from ICAB (The Institute of Chartered Accountants of Bangladesh), IIAB (The Institute of Internal Auditors Bangladesh), FRC (Financial Reporting Council, Bangladesh), SMC, Sonali Bank, Standard Chartered Bank, were participated and provided their valuable feedback through open discussion session. Earlier Program Executive & Coordinator (PEC), Mr. Md. Rafiqul Islam had shared the Draft Charter and Manual with the participants through email for better perusal.

In this workshop, the Senior Consultant of IA Scheme, Mr. Emadul Hannan had presented and discussed regarding the various important aspect of Draft Internal Audit Charter and RBA Manual. After the presentations and through an open discussion session the participants provided various important feedback and recommendations on the Draft Internal Audit Charter and RBA Manual.

In the end, the PEC of the SPFMS program Mr. Rafiqul Islam expressed his gratitude to all the participants for their active participation and also thanked the Sr. Consultants for delivering a very informative presentation and to all the PIT members for their continuous efforts and cooperation towards successful completion of this scheme. Finally, he thanked all the participants for their insightful contributions and bade his gratitude to the honorable chief guest and chairperson for their kind presence, valuable words, and instructions. He also thanked all concerned staff who assisted him to make the workshop successful.

