

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”

Chief Guest: Mr. Md. Nurul Islam, Controller General of Accounts (CGA)
Chairperson: Mr. Kabirul Ezdani Khan, Additional Secretary and Head of PIT, IA Scheme
Special Guest: Mr. Md Mahbubul Hoque, Deputy Comptroller & Auditor General (Senior), OCAG
Participants: Officers of OCAG, PIT & PEC member, Sr. & Jr. Consultants of IA Scheme and ISC of IA scheme
Facilitator: Md. Rafiqul Islam, Deputy Secretary & Program Executive & Coordinator (PEC)
Date & Time: June 20, 2022 (from 12:55PM to 05:00 PM)
Venue: OCAG Conference Room (6th Floor), Audit Bhaban, Kakrail, 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) and the Special Guest was Mr. Md Mahbubul Hoque, Deputy Comptroller & Auditor General (Senior), OCAG. In the validation workshop, officers from OCAG participated and provided their valuable feedback through open discussion session and Group presentation (details is mentioned in the later part of this report). Earlier Program Executive & Coordinator (PEC), Mr. Md. Rafiqul Islam had shared the draft Charter and Manual to the participants through email for better perusal.

In this workshop, the Senior Consultant of the IA Scheme, Mr. Md. Abdus Samad presented and discussed the various important aspect of the Draft Internal Audit Charter and RBA Manual. After the presentations and open discussion session, the participants were divided into three groups (each consisting of seven participants) for group work. During this group work, the participants discussed and brainstormed on assigned topics. Later on, delivered their group presentation. The three groups brainstormed on various aspects and issues related to their assigned topics and provided recommendations on the Draft Internal Audit Charter and RBA Manual. Topic and Group formation also had shared with the participants through email earlier by the PEC.

After the speech of the Chief Guest, Special Guest, and Chairperson, the Sr. Consultants delivered their presentation on the Draft IA Charter and RBA Manual. Finally, the seminar was concluded by a closing remark and vote of thanks from Ms. Sulekha Rani Basu, Addi Secretary, Finance Division, and member of PIT, IA Scheme. During the speech, she expressed her gratitude to all the participants for their valuable feedback. He also requested all the participants especially officials from the selected MDAs to provide their final and more concrete feedback at any time later.

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.

