

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

Chief Guest: Mr. Kabirul Ezdani Khan, Additional Secretary and Head of PIT, IA Scheme
Chairperson: Ms. Nazma Mobarek, Additional Secretary & National Program Director (NPD), SPFMS
Participants: Officers of Selected MDAs, 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 12, 2022 (from 10:30AM to 15:00 PM)
Venue: SPFMS Program Office, Conference Room, 4th Floor, IEB Bhaban, Rammna, Dhaka

A validation workshop chaired by Ms. Nazma Mobarek, Additional Secretary & National Program Director (NPD), SPFMS 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. Kabirul Ezdani Khan, Additional Secretary and Head of PIT, Internal Audit Scheme. In the validation workshop officers from selected MDAs¹ participated and provided their valuable feedback through open discussion sessions and Group presentations. 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.

Finally, the seminar was concluded by a closing remark and vote of thanks from the PIT Head, Mr. Kabirul Ezdani Khan. During the speech, he expressed his 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 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.

¹ MDAs: Directorate General of Health Services, Public Works Department, Directorate of Primary Education, Local Government Engineering Department, Roads and Highways Department.

