

Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS)

Finance Division, Ministry of Finance

www.spfms.gov.bd

Scheme of Internal Audit and Audit Follow-up

Feedback Seminar on the Foreign Exposure Training in Indonesia

<u>Chief Guest</u>	: Nazma Mobarek, Additional Secretary & National Program Director (NPD), SPFMS
<u>Keynote Presenter</u>	: Mr. Kabirul Ezdani Khan, Additional Secretary and Head of PIT, Internal Audit Scheme
<u>Chairperson</u>	: Sulekha Rani Basu, Additional Secretary and PIT Member
<u>Date & Time</u>	: June 2, 2022 (from 11:00AM to 01:15 PM)
<u>Venue</u>	: SPFMS Program Office, Conference Room, 4 th Floor, IEB Bhaban, Rammna, Dhaka
<u>Participants</u>	: Representative from the World Bank, all the PECs from SPFMS program, PIT members, PEC, Sr. Consultants, ISC and Junior Consultants of the scheme
<u>Facilitator</u>	: Md. Rafiqul Islam, Deputy Secretary & Program Executive & Coordinator (PEC)

A feedback seminar chaired by Ms. Sulekha Rani Basu, Additional Secretary and PIT Member of the Internal Audit Scheme was held on the recent Foreign Exposure Visit on Internal Audit Reform and Current Practices in the Public Sector of Indonesia. Ms. Nazma Mobarek, Additional Secretary & National Program Director (NPD), SPFMS was the Chief Guest and Mr. Kabirul Ezdani Khan, Additional Secretary and Head of PIT, Internal Audit Scheme delivered the Keynote Presentation. Program Executives & Coordinators (PECs) of different components of the SPFMS program including representatives from the selected MDAs (Directorate General of Health Services, Public Works Department, Directorate of Primary Education, Local Government Engineering Department, Roads and Highways Department) and Sr. Consultants from IA scheme was present during this feedback seminar.

Respected officials from the World Bank; Ms. Suraiya Zannath, Lead Financial Management Specialist; Mr. Winston Percy Onipede Cole, Lead Governance Specialist; Mr. Hasib Ehsan Chowdhury, Financial Management Specialist; and Ms. Rizwana Tabassum, Research Analyst were also present in the feedback session.

Mr. Md. Rafiqul Islam, Program Executive & Coordinator (PEC), Deputy Secretary, SPFMS Program and Scheme on Internal Audit and Audit Follow-up, has moderated the session. In the opening speech, Mr. Rafiqul said that the PIT head along with the PIT members has given a lot of valuable input, time and guidelines in organizing this feedback session. He also thanked all the participants from respective departments and officials from the World Bank for their valuable participations and contributions.

At the outset, the chairperson of this feedback session Ms. Nazma Mobarek, NPD, SPFMS, and Additional Secretary, Budget Wing, Finance Division welcomed everybody in this feedback session. She conveyed her heartfelt gratitude to the PECs, PIT Head and members, the World Bank, and representatives from the selected high-spending MDAs for joining the session. After the opening remarks made by the Chair, Mr. Winston, an official from the World Bank delivered his valuable speech.

After the formal introduction session and various opening remarks from the respected representatives, Mr. Kabirul Ezdani Khan, Additional Secretary and Head of PIT, Internal Audit Scheme delivered the keynote presentation. The following are the major topics which was covered during the session:

1. Scheme on Internal Audit & Audit Follow-Up

2. Objectives of the Visit
3. Program of the Visit
4. Why Indonesia
5. Challenges
6. Current Internal Audit Practices in Indonesia
 - Ministry of Finance
 - DGT
 - DGCE
 - Ministry of Health
 - Ministry of Education
 - National Procurement System: Electronic Procurement Service
 - E-Procurement System
 - Ministry of Finance E-Procurement Service and E-Procurement Architecture
 - Audit Committee
7. Major Takeaway from The Visit
8. Recommendations

Finally, the seminar was concluded by a closing remark and vote of thanks from the Chairperson, Ms. Sulekha Rani Basu, Additional Secretary, and PIT Member.



