

Short Training Course held on Fundamental of Internal Audit “As Is & To Be”

Organized by Scheme on Internal Audit and Audit Follow-up, SPFMS Program, Finance Division and Institute of Internal Auditors Bangladesh (IIAB)

Training Venue: Training Room, SPFMS Program, IEB Bhaban (4th Floor), Ramna, Dhaka-1000

Date: February 9, 2022, to February 16, 2022

A two-day-long fundamental of Internal Audit training (three batches) was conducted under the scheme on Internal Audit and Audit Follow-up from dated 9th February to 16th February 2022. This training was designed especially for the selected 05(five) high spending MDAs (Ministries/ Departments/ Agencies) and Finance Division under this scheme. MDAs are: LGED, PWD, RHD, DGHS, DPE, and FD.

Each batch of the training was comprised of 20 participants of Budget, Accounts, Audit, and Administration of their respective MDAs. During the training, various fundamental aspects of internal audit such as Internal Audit objectives & importance in the public sector; IA charter and risk-based IA manual; Baseline assessment of IA functions of 5 MDAs; PPA & PPR: Approval procedure & compliance; Risk assessment in IA planning process, etc. were covered.

These training modules and arrangement was developed by the Head of Program Implementation Team (PIT) and Additional Secretary, Budget and Expenditure Management, Finance Division Mr. Kabirul Ezdani Khan. He and respected PIT members guided and suggested earlier and during the Training courses. The presentation sessions were conducted by the Senior Consultants of IA scheme respectively by Mr. Rafiqul Islam, Mr. Md. Adbus Samad, Mr. Md. Emadul Hannan & Mr. Mohammad Nasir Uddin.

The above short training course was arranged in the office of the SPFMS program training room at Ramna, Dhaka with all digital and physical facilities. The Program Executive and Coordination (PEC) Mr. Md. Rafiqul Islam facilitated and coordinated all the events and activities successfully along with his supporting team. Each training course was inaugurated by the individual Chief-Guests respectively by Mrs. Nazma Mobarek, National Program Director (NPD) and Additional Secretary, Finance Division, Ministry of Finance; Mr. Md. Nurul Islam, Controller General of Accounts, Office of the Controller General of Accounts; and Mr. Md. Azizul Hoque, Additional Controller General of Accounts, Office of the Controller General of Accounts.

All the training courses were 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.



Figure 1: Picture from Short Training on 'Fundamental of Internal Audit: As Is & To Be'. Chief Guest Mr. Md Nurul Hoque CGA. Chief Person Ms Sulekha Rani Basu Additional Secretary, Finance Division, Ministry of Finance and Program Executive & Coordinator Mr. Rafiqul Islam



Figure 2: Picture from Short Training Course 'Fundamental of Internal Audit: As Is & To Be' Chief Guest Mr. Md Azizul Islam Additional CGA; Chef Person Mr. Kabirul Ezdani Khan; Special Guest Ms Sulekha Rani Basu, Additional Secretary; and Program Executive & Coordinator Mr. Rafiqul Islam



Figure 4: Snapshot from. 'Fundamental of Internal Audit: As Is & To Be' The Speech of Chairperson Mr. Kabirul Ezzani Khan Head of PIT, Dated 9 February 2022



Figure 5: Picture from short training course 'Fundamental of Internal Audit: As Is & To Be' Chief Guest Mr. Md Azizul Islam Addition CGA; Chef Person Mr. Kabirul Ezzani Khan; Special Guest Ms Sulekha Rani Basu, Add. Secretary; Along with the Participant Ms. Nazma Mobarek, Additional Secretary, Finance Division, Ministry of Finance and National Program Director (NPD) of SPFMS Program on 9 February 2022