

Scheme of Internal Audit and Audit Follow-up
Inception of IAC of FD and
Workshop on Objectives & Basic of Risk-based Internal Auditing

Chief Guest:	Dr. Md. Khairuzzaman Mozumder H'ble Secretary, Finance Division
Special Guest:	Ms. Bilquis Jahan Rimi Addl. Secretary (Budget & Macroeconomics), Finance Division
Chairperson:	Dr. Ziaul Abedin Additional Secretary (Budget-1) and NPD, SPFMS, Finance Division
Date:	02 November 2025
Venue:	Conference Room, Finance Division (11 th Floor), Bangladesh Secretariat, Dhaka
Participants:	IAC, Officials from Finance Division, Office of the Comptroller and Auditor General (OCAG), Office of the Controller General of Accounts (CGA) and IA Scheme, SPFMS of Finance Division.

A workshop titled “Inception of Internal Audit Committee (IAC) of Finance Division (FD) and Workshop on Objectives & Basic of Risk-based Internal Auditing” was organized by the “Scheme on Internal Audit & Audit Follow-Up” of SPFMS program. The workshop was presided over by Dr. Ziaul Abedin, Additional Secretary (Budget-1) and National Program Director (NPD) of SPFMS, Ms. Bilquis Jahan Rimi, Additional Secretary (Budget & Macroeconomics) and Ms. Dilruba Shahina, Additional Secretary (EM, Regulation & IA) were present as the Special Guests. Dr. Md. Khairuzzaman Mozumder, Secretary, Finance Division graced the event as the Chief Guest. Ms. Homayra Begum, Additional Secretary (Internal Audit Wing) and PIT Head, Internal Audit Scheme, SPFMS, Finance Division moderated the workshop.

During the workshop, the keynote presentation was delivered jointly by Mr. Rafiqul Islam, Joint Secretary and PEC of the SPFMS program and Mohammad Rezaul Haque, Joint Secretary, Internal Audit Wing, Finance Division. They discussed key aspects of the SPFMS program, including the fundamentals of Risk-Based Internal Auditing (RBIA), and the internal audit execution process and procedures. They also focused on the functions of Internal Audit Committee (IAC) of Finance Division.

In the open discussion session, participants underscored the importance of establishing Internal Audit and Audit follow-up in the public sector, ensuring adequate staffing and technical capacity, and maintaining the operational independence of internal auditors. During the workshop, the Chief Guest and the Chairperson emphasized on values, code of ethics, limitation and enthusiasm of this change management approach in the public sector as well as commitment to strengthening internal audit and financial accountability. Later, the chief guest handed over the report of Internal Audit to the members of the Internal Audit Committee, Finance Division.

