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

Inception of IAU & Auditee Offices of RHD Sylhet Zone & Workshop on Risk-Based Internal Audit Execution, RHD Sylhet

Chief Guest : Ms. Homayra Begum

Additional Secretary, Finance Division& Prog.

Implementation Team Head, IA Scheme

Chaired by : Mr. Abu Sayeed Md. Nazmul Huda,

Additional Chief Engineer, Sylhet Zone, Roads and

Highway Department

Special Guest : Mr. Ahsan Uddin Ahmed

Superintendent Engineer, Sylhet & M.Bazar Circle, RHD

Date : 17 November, 2025 (Monday)

Venue : Conference Room, Roads and Highway Department (RHD), Sylhet Participants : Officers of IAU, RHD, Officers of RHD, Sylhet Zone & Tech-

Team members, IA Scheme, SPFMS, Finance Division.

The "Scheme on Internal Audit & Audit follow up" under the Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS) organized an inception ceremony and daylong workshop on Inception of IAU & Auditee Offices of RHD Sylhet Zone & Workshop on Risk-Based Internal Audit Execution, RHD Sylhet. It was held in the Conference Room of the RHD office, Sylhet. The Program was presided over by Mr. Abu Sayeed Md. Nazmul Huda, Additional Chief Engineer, Sylhet Zone, Roads and Highway Department. Ms. Homayra Begum, Additional Secretary, Finance Division & Prog. Implementation Team Head, IA Scheme honored the event by attending as the Chief Guest. During the workshop, Mr. Ahsan Uddin Ahmed, Superintendent Engineer, Sylhet & M.Bazar Circle, RHD was present as Special Guest.

During the , the keynote presentation was delivered by Mr. Rafiqul Islam, Joint Secretary and PEC of the SPFMS program. Mr. Rafiqul Islam discussed key aspects of the SPFMS program, including the fundamentals of Risk-Based Internal Auditing (RBIA), and the internal audit execution process and procedures for Roads and Highway Department (RHD). He also focused on the entry meeting for upcoming IA execution and elaborated 'How to Conduct RBIA' and discussed on IA Execution FORMS & Related Issues.

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.

Pictures from the Event





