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

Seminar on

'Inception of IAU & Auditee Offices of DGHS Dhaka Division & Workshop on Basics of Risk-based Internal Audit (RBIA) Execution'

Chief Guest : Ms. Homayra Begum

Additional Secretary (Internal Audit Wing), Finance Division &

PIT Head, IA Scheme

Special Guest : Prof. Dr. Khair Ahmed Choudhury

ADG (Admin), DGHS

Chaired by : Prof. Dr. Md. Abu Zafor

Directorate General, DGHS

Date : 30 November 2025 (Sunday)

Venue : Conference Room,

Directorate General of Health Services (DGHS), Mohakhali, Dhaka

Participants : Officers from concerned Auditee offices of Dhaka Division, DGHS, IAU

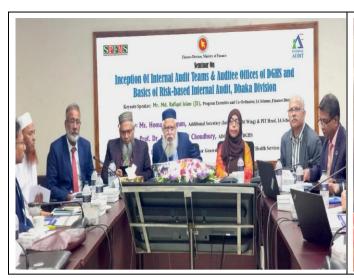
Team, IA Tech-team, PIT of FD and IA Scheme, SPFMS, Finance Division

A seminar titled 'Inception of IAU of DGHS, Heads of Auditee Offices-Dhaka Division, IA Technical Team & Workshop on Basics of Risk-based Internal Audit (RBIA) Execution' was organized by the "Scheme on Internal Audit & Audit Follow-Up" of SPFMS program. The seminar was presided over by Prof. Dr. Md. Abu Zafor, Directorate General, DGHS. Special Guest was Prof. Dr. Khair Ahmed Choudhury, ADG (Admin), DGHS and Ms. Homayra Begum, Addl Secretary (Internal Audit Wing), Finance Division and PIT Head, Internal Audit Scheme, honored the event by attending as the Chief Guest.

During the seminar, 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 Directorate General of Health Services (DGHS). He also focused on the entry meeting for upcoming IA execution in Dhaka Division. Mr. Mohammad Iqbal Hossain, Sr. Consultant (IA), IA Scheme, SPFMS Program 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









Inception of IAU & Auditee Offices of DGHS Dhaka Division

