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 LGED, Dhaka Division & 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 : Md. Belal Hossain

ACE, Head of IAU, LGED

Chaired by : Kazi Golam Mostafa

Addl Chief Engineer (IWRM), LGED

Date : 04 December 2025

Venue : Conference Room, LGED, Agargaon, Dhaka

Participants : LGED-IAU Teams, Heads of Auditee Offices, IA Scheme, SPFMS, Finance Division

A seminar titled 'Inception of IAU & Auditee Offices of LGED, Dhaka Division & 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 Kazi Golam Mostafa, Addl Chief Engineer (IWRM), LGED. Special Guest was Md. Belal Hossain, ACE, Head of IAU, LGED 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 Local Government Engineering Department (LGED). He also focused on the entry meeting for upcoming IA execution in Dhaka Division. Mr. Rahamat Kabir, Consultant (IA), IA Scheme, SPFMS Program elaborated 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 LGED Dhaka Division

