

Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS)

Finance Division, Ministry of Finance

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Scheme of Internal Audit and Audit Follow-up

Seminar on

‘Inception of IAU & Auditee Offices of DGHS, Rajshahi Division & Basics of Risk-based Internal Audit (RBIA) Execution’

Chief Guest	: Mr. Mohammad Azad Sallal Joint Secretary, Finance Division & PIT Member, IA Scheme
Chaired by	: Mr. Dr. Md. Zafrul Hossain, Director & Head of Internal Audit Unit, DGHS, Dhaka
Date	: 18 January 2026
Venue	: Conference Room, Rajshahi Divisional Director Health Office, DGHS
Participants	: DGHS-IAU Teams, Heads of Auditee Offices, HSD, IA Tech-Team, SPFMS, Finance Division

A seminar titled ‘Inception of IAU & Auditee Offices of DGHS, Rajshahi Division & Seminar 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 Mr. Dr. Md. Zafrul Hossain, Director & Head of Internal Audit Unit, DGHS, Dhaka. Mr. Mohammad Azad Sallal, Joint Secretary, Finance Division and PIT Member, 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 Rajshahi Division. Mr. Mohammad Iqbal Hossain, Sr.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

