

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

Workshop on 'Draft Risk-Register of Public Works Department' For Risk-Based Internal Audit Execution

Chief Guest : Ms. Bilquis Jahan Rimi
Addl. Secretary (Budget-1), Finance Division & NPD, SPFMS

Special Guest : Ms. Nasima Parvin,
Additional Secretary (Internal Audit Wing), Finance Division &
PIT head, IA Scheme
Mr. Md Rizwanur Rahman
Addl. Director General (Administration), DGHS

Chairperson : Prof. Dr. Md. Abu Jafor
Director General (Health), DGHS

Date : 22 July, 2025 (Tuesday)

Venue : Conference Room,
Directorate General of Health Services (DGHS), Mohakhali, Dhaka

Participants : Officers of IAU-DGHS, Directors of various organizations, DGHS,
IA Scheme Tech-Team members, SPFMS, Officers of IAW, FD.

A workshop on 'Draft Risk-Register of Directorate General of Health Services (DGHS) for Risk Based Internal Audit Execution' was held on 22 July at the conference room of DGHS, organized jointly by DGHS and Internal Audit & Audit Follow-up Scheme of SPFMS Program, Finance Division, MoF.

Ms. Bilquis Jahan Rimi, Addl. Secretary (Budget-1), Finance Division & National Program Director (NPD), SPFMS attended the workshop as the Chief Guest. The workshop was chaired by Prof. Dr. Md. Abu Jafor, Director General (Health), DGHS And Special Guest was Ms. Nasima Parvin, Additional Secretary (Internal Audit Wing), Finance Division & PIT head, IA Scheme.

Mr. Md. Rafiqul Islam, Joint Secretary and PEC, IA Scheme moderated the session. Participants from the Internal Audit Unit (IAU) of DGHS, representatives from DGHS; PIT members, including IA Scheme Tech-Team members; and relevant personnel from SPFMS program attended the workshop.

During the workshop, Mr. Hossain M. Iqbal (CIA), Lead Consultant from the Internal Audit Firm, delivered a presentation on the Draft Risk Identification Register for Risk-Based Internal Audit Execution in DGHS. Following the presentation, the Draft Risk Identification Register was thoroughly validated and discussed in detail with the participants through interactive discussions and group work.

Pictures from the Event

