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 Internal Audit Execution at LGED

Chief Guest: Mohammad Azad Sallal,

JS, Finance Division

Chairperson: Abu Zafar Md. Taufique Hasan,

ACE, LGED Sylhet Division

Date: 10 July 2025 (Thursday)

Venue: Conference Room, Sylhet Divisional Office, LGED, Sylhet

Participants: Officers from different concerned Auditee offices of LGED, IAU team, IA

Tech-teams of LGED and IA Scheme, Finance Division, Ministry of

Finance.

A seminar titled 'Inception of Internal Audit Execution at LGED" was held on July 10, 2025, in the conference room LGED Sylhet Divisional Office, Khulna. The event was organized by the Internal Audit & Audit Follow-up Scheme of the SPFMS Program under the Finance Division. Mr. Mohammad Azad Sallal, JS, Finance Division attended as Chief Guest, while the seminar was chaired by Abu Zafar Md. Taufique Hasan, ACE, LGED Sylhet Division. The seminar was attended by Officers from different concerned Auditee offices of LGED, IAU Teams; IA Tech-teams of Finance Division; PIT of FD and IA Scheme.

During the seminar, the keynote presentation was jointly delivered by Mr. Rafiqul Islam, Joint Secretary and PEC of SPFMS program. In his presentation, Mr. Rafiqul Islam covered the basics of Risk-Based Internal Auditing (RBIA), risk registers, audit planning, and the internal audit execution process and procedures for LGED. After the keynote presentation, Mr. Rahmat Kabir, Consultant of the IA Scheme, and Mr. Narayan Chandra Sarkar, Executive Engineer, LGED, Dhaka & Member of IAU, LGED elaborated on the IA execution forms, objectives, and the subsequent steps in the RBIA process.

* * *

Pictures from the Event





