

Scheme of Internal Audit and Audit Follow-up

Basic Training Course for Capacity Building of HR of IAU-DGHS and officials of IA Wing of FD on Internal Audit Charter & RBIA Manual

Chief Guest:	Ms. Bilquis Jahan Rimi Addl. Secretary (Budget 1), Finance Division & NPD, SPFMS
Chairperson:	Ms. Rahima Begum Addl. Secretary, EM Wing, Finance Division & Head of PIT, IA Scheme, SPFMS
Course Coordinator:	Mr. Md. Rafiqul Islam Joint Secretary and PEC, SPFMS
Date:	16-18 March, 2025
Venue:	Conference Room, SPFMS, IEB Bhaban (4th Floor), Ramna, Dhaka.
Participants:	HR of Internal Audit Unit (IAU), DGHS and officials from IA Wing, Finance Division

The “Scheme on Internal Audit & Audit follow up” under the Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS) organized a 3 day Long Basic Training Course for Capacity Building of HR of IAU-DGHS and officials of IA Wing of FD on Internal Audit Charter & RBIA Manual. It was held in the Conference Room of SPFMS Program office and was presided over by Ms. Rahima Begum, Addl. Secretary, EM Wing, FD & Head of PIT, IA Scheme. Over the course of three days, multiple training sessions were facilitated by Mr. Md. Rafiqul Islam, Joint Secretary and Program Executive & Coordinator (PEC), in collaboration with Senior Consultants (Internal Audit) of the IA Scheme and invited resource person holding CIA professional certification. Course contents are in brief:

- Orientation and Basics of IA Scheme, Interactive;
- Internal Audit Charter- Principles, Standards & Code of Ethics;
- Internal Audit Manual (Chapters 1 & 2)- Audit Strategy, Plan, Risks etc.;
- Internal Audit Manual (Chapter 3)- Audit Execution;
- Internal Audit Manual (Chapters 4 & 5)- Internal Audit Reporting & Follow-up of Audit Report;
- Internal Audit Manual (Chapters 6 & 7)- Documentation, Quality Assurance etc.;
- Internal Audit Process Forms 24 & Appendices/ Annexures 9; and
- Group Works.

This comprehensive 3-days training program designed specifically for the Internal Audit Unit (IAU) members of Directorate General of Health Services (DGHS). This training is designed for orientation and to strengthen participants skills and knowledge in various areas of internal audit functions with a focus on key areas such as objectives, scopes and legal basis, the Model Internal Audit Charter, key issues from the Risk-Based Internal Audit (RBIA) Manual, and the various forms & appendices referenced in the RBIA manual.

Component 10:
SCHEME ON INTERNAL AUDIT & AUDIT
FOLLOW-UP

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