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 Internal Audit Execution in RHD

Chief Guest : **Syed Moinul Hasan**
Chief Engineer, Roads and Highways Department
Special Guest : **A.S.M. Elias Shah**
Additional Chief Engineer, Management Services Wing, RHD
Chairperson : **Munshi Abdul Ahad**
Additional Secretary, Finance Division and PIT Head of IA Scheme, SPFMS

Date : 08 December 2024 (Sunday)
Venue : Conference Room, Sarak Bhaban, RHD, Tejgaon, Dhaka.
Participants : Officers from different concerned Auditee offices of RHD, IAU; IA Tech-teams of RHD; nominated officers from RTHD; PIT of FD and IA Scheme.

A seminar titled "Inception of Internal Audit in RHD" was held on December 8, 2024, in the conference room of the Roads and Highways Department (RHD). The event was organized by the Internal Audit & Audit Follow-up Scheme of the SPFMS Program under the Finance Division. Mr. Syed Moinul Hasan, Chief Engineer of RHD, attended as the Chief Guest, while the seminar was chaired by Mr. Munshi Abdul Ahad, Additional Secretary, Finance Division, and PIT Head of the IA Scheme, SPFMS Program. Mr. A.S.M. Elias Shah, Additional Chief Engineer of the Management Services Wing, RHD, participated as the Special Guest. The session was moderated by Ms. Kawser Nasrin, Joint Secretary of the Expenditure Management Wing, Finance Division, and PIT member of the IA Scheme. The seminar was attended by participants from the Internal Audit Unit (IAU) of RHD, representatives from relevant ministry, PIT members, IA Scheme Tech-Team members, and personnel from the SPFMS Program.

During the seminar, the keynote presentation was jointly delivered by Mr. Rafiqul Islam, Joint Secretary and PEC of the SPFMS program, and Mr. M. Iqbal Hossain, Team Leader of the IA Tech-Team. 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 RHD. Meanwhile, Mr. Iqbal focused on the relationship and cooperation between auditors and auditees. Following the keynote presentation and an open discussion, Mr. Emadul Hassan (CIA), Senior Consultant (IA) of the IA Scheme, and Mr. Mohammad Wahiduzzaman, Executive Engineer and Head of IAU, RHD, discussed the IA execution forms, objectives, and the next steps in the RBIA process at RHD.

Pictures from the Event