

**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 Follow-up Findings of  
Post Procurement Review for FY 2023-24**

- Venue** : Conference room of SPFMS Scheme, 4th floor, IEB Bhaban, Ramna, Dhaka.  
**Date** : 02 & 03 December, 2024  
**Participants** : PECs of SPFMS Program and representatives of all schemes of SPFMS program related to procurement process.

The Workshop on Post Procurement Review is one of the key activities of Internal Audit and Audit Follow-up Scheme of SPFMS Program. This workshop took place on 2 & 3 December, 2024, in the conference room of the SPFMS program. The attendees included Program Executives and Coordinators (PECs) and consultants involved in the procurement process for various schemes under the SPFMS Program.

During this two-day workshop, Mr. Md. Nasir Uddin, Senior Consultant (Procurement Specialist) of the IA Scheme, presented follow-up findings from the Post Procurement Review (PPR) Report for FY 2023-24. The discussions on Day 1 (December 2) focused on findings from Components 1, 3, 7, and 8, while Day 2 (December 3) addressed findings related to Components 4, 9, 10, and 14.

The workshop commenced with a welcome address by Mr. Md. Rafiqul Islam, Joint Secretary and Program Executive & Coordinator (PEC), who also moderated the sessions. He highlighted the significance of the Post Procurement Review, emphasizing its role in ensuring transparency, accountability, and alignment with program objectives. Feedback from participants was carefully noted by Mr. Md. Nasir Uddin and his team to guide future improvements in the report and enhance the overall procurement process.

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