

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

**Workshop on Post Procurement Review Draft Report
(For FY 2022-23)**

Special Guest	:	Mr. Kabirul Ezdani Khan, Additional Secretary (Executive Chairman, National Pension Authority), Finance Division and Former Head of PIT, IA Scheme.
Chief Guest	:	Mr. Shirajun Noor Chowdhury, Additional Secretary, Budget-1, Finance Division, & National Program Director (NPD), SPFMS Program.
Chairperson	:	Ms. Bilquis Jahan Rimi, Additional Secretary, Expenditure Management, Finance Division and Head of PIT, IA Scheme
Venue	:	Conference room of SPFMS Scheme, 4th floor, IEB Bhaban, Ramna, Dhaka.
Date	:	23 November, 2023.
Participants	:	PECs, PIT Member (Component 10) and representatives of all schemes of SPFMS program related to procurement process.

Workshop on **Post Procurement Review** is an important ongoing task for **Scheme on Internal Audit and Audit Follow-up** which is part of **Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS) program**. The aforementioned workshop was conducted on November 23, 2023, at the Conference room of SPFMS program. The workshop was led by Mr. Shirajun Noor Chowdhury, Additional Secretary, Budget-1, Finance Division, and National Program Director (NPD) of SPFMS Program, with Mr. Kabirul Ezdani Khan, Additional Secretary (Executive Chairman, National Pension Authority), Finance Division, as the Special Guest. The workshop was chaired by Ms. Bilquis Jahan Rimi, Additional Secretary, Expenditure Management, Finance Division and Head of PIT, IA Scheme. The attendees of the workshop included Program Executive and Coordinators (PECs) and consultants who are involved in the procurement process under various Schemes of SPFMS Program.

During the workshop, Mr. Md. Nasir Uddin, the Senior Consultant (Procurement Specialist) of IA Scheme, presented the Post Procurement Review of FY 2022-2023 of SPFMS program. Mr. Md. Rafiqul Islam (Joint Secretary), Program Executive & Coordinator (PEC), conducted the workshop, moderated the discussion sessions and later presented procurement compliance with the relevant Rules and Act. He stated the importance and relevance of Post Procurement Review and its objectives with the outcomes. He also draws the attention to the booklet on procurement process checklist and process flow of methods for the help of scheme personnel. Following the presentations, the participants were engaged in an open discussion and provided feedback and evidences on their respective components scheme by scheme.

Snapshots from the Workshop

