

**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 IAU & Auditee Offices of RHD Dhaka Zone and  
Risk-Based Internal Audit Execution**

- Chief Guest : **Ms. Hodayra Begum**  
Additional Secretary, Finance Division and PIT Head of IA Scheme, SPFMS
- Special Guest : **A.K.M. Azad Rahman**  
Additional Chief Engineer, RHD Dhaka Zone, Dhaka
- Chairperson : **Syed Moinul Hasan**  
Chief Engineer, Roads and Highways Department (RHD)
- Date : 18 May 2026 (Monday)
- 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 Unit (IAU) & Auditee Offices of RHD Dhaka Zone and Risk-Based Internal Audit Execution" was held on May 18, 2026, 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 Chairperson, while Ms. Hodayra Begum, Additional Secretary, Finance Division, and PIT Head of the IA Scheme, SPFMS Program was the chief guest in the program. Mr. A.K.M. Azad Rahman, Additional Chief Engineer of RHD, participated as the Special Guest. The seminar was attended by participants from the Internal Audit Unit (IAU) of RHD, representatives from Internal Audit Wing, Finance Division, PIT members, IA Scheme Tech-Team members, and personnel from the SPFMS Program.

During the seminar, the keynote presentation was delivered by Mr. Rafiqul Islam, Additional Secretary and PEC of the 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 for RHD and the relationship and cooperation between auditors and auditees. Following the keynote presentation and an open discussion, the Chief Guest and Chairperson focused on the key values and next steps in the RBIA process at RHD.

*Pictures from the Event*

