

Scheme of Internal Audit and Audit Follow-up

Validation Workshop on 'Draft Risk-Register of Finance Division For Risk-Based Internal Audit Execution

Chief Guest : Ms. Dilruba Shaheena
Addl. Secretary (Regulation & Implementation), Finance Division
Special Guest : Dr. Ziaul Abedin
Additional Secretary ((Budget-1), Finance Division & NPD, SPFMS
Chairperson : Md. Hasanul Matin
Addl. Secretary (Budget & Law), Finance Division
Date : 28 June, 2026 (Sunday)
Venue : Conference Room (Level-11, Building-11, Finance Division
Participants : Officers of IAU-DGHS, Directors of various organizations, DGHS,

A Validation workshop on 'Draft Risk-Register of Finance Division for Risk Based Internal Audit Execution' was held on 28 June 2026 at the Conference Room of Bangladesh Secretariat, organized by Internal Audit & Audit Follow-up Scheme of SPFMS Program, Finance Division, MoF.

Ms. Dilruba Shaheena, Additional Secretary (Regulation & Implementation), Finance Division attended the workshop as the Chief Guest. The workshop was chaired by Md. Hasanul Matin, Additional Secretary (Budget & Law), Finance Division. The Special Guest was Dr. Ziaul Abedin, Additional Secretary (Budget-1) & NPD, SPFMS Program, Finance Division. Participants from the wing chief of the various wings of Finance Division, Official of Internal Audit Unit, Finance Division, and PIT members including IA Scheme Tech-Team members, attended the workshop.

During the workshop, Mr. Mr. Rafiqul Islam, Additional Secretary and PEC of the SPFMS program and Mr. Mohammad Iqbal Hossain, Sr. Consultant (IA), IA Scheme, delivered a presentation on the Draft Risk Identification Register for Risk-Based Internal Audit Execution in Finance Division. Following the presentation, the Participants shared their valuable opinions and discussed in detail with the participants through interactive discussions and group work.

In their concluding remarks, the Chairperson and the Chief Guest urged the heads of the concerned wings to review the Draft Risk-Register and submit their feedback to the Internal Audit Wing expeditiously. They further emphasized the need for Internal Audit advisory services to add tangible value across the public sector.

Photo from the Event

