

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

Seminar on

Inception of Internal Audit Teams & Auditee Offices, Gopalganj Zone, RHD and Basics of Risk-based Internal Auditing

Chief Guest:	Mohammad Azad Sallal , Additional Secretary, Finance Division and Program Implementation Team Head, IA Scheme
Special Guest:	Ms. Sahana , Additional Secretary, Finance Division
Chairperson:	Md. Sadequul Islam , Additional Chief Engineer, Gopalganj Zone
Date:	August 09, 2026
Venue:	Zoom Platform (Online)
Participants:	Officers from different concerned Auditee offices of RHD, IAU, IA Tech-teams of RHD, and Officers from Finance Division and IA Scheme.

A seminar titled "Inception of Internal Audit Teams & Auditee Offices, Gopalganj Zone, RHD and Basics of Risk-based Internal Auditing" was held on August 09, 2026, via the Zoom Platform. The event was organized by the Internal Audit & Audit Follow-up Scheme of the SPFMS Program under the Finance Division. Md. Sadequul Islam, Additional Chief Engineer of RHD, Gopalganj Zone, attended as the Chairperson, while Mohammad Azad Sallal, Additional Secretary, Finance Division, and Program Implementation Team Head of the IA Scheme, SPFMS Program, served as the Chief Guest and delivered the keynote presentation. The seminar was attended by participants from the Internal Audit Unit (IAU) of RHD, representatives from the Finance Division, IA Scheme Tech-Team members, and personnel from the SPFMS Program.

The program commenced with a Welcome Address and Introduction by Md. Firoz Khan, PEC of the IA Scheme, SPFMS Program. Following this, the Chief Guest, Mohammad Azad Sallal, delivered the keynote presentation. In his presentation, he covered the fundamentals of Risk-Based Internal Auditing (RBIA), including the concept and importance of risk registers, audit planning, and the internal audit execution process and procedures. He also elaborated on the relationship and cooperation between auditors and auditees, emphasizing the need for mutual support to ensure effective audit outcomes. He further highlighted the PFM reform strategies, legal grounds under the PMBM Act 2009, and the role of the Principal Accounting Officer (PAO) in risk management and internal control.

Following the keynote presentation, an open discussion session was held where participants exchanged views and raised queries regarding the implementation of RBIA in the Gopalganj Zone. The session was followed by special addresses from the distinguished guests. Mintu Ranjan Debnath, Superintending Engineer, Faridpur Circle; Najmul Hasan, Superintending Engineer, Gopalganj Circle; Md. Mohibul Haque, Head of Internal Audit & Superintending Engineer, RHD; and Ms. Sahana, Additional Secretary, Finance Division, shared their insights on the importance of internal audit, the role of audit committees, and the way forward for strengthening the internal audit function in RHD.

The Chairperson, Md. Sadequul Islam, Additional Chief Engineer, Gopalganj Zone, delivered the closing remarks. He reiterated the commitment of the RHD management to supporting the internal audit function and ensuring effective follow-up on audit observations. He emphasized that the success of the RBIA process depends on the active participation and cooperation of all auditee offices, and urged everyone to work together to strengthen governance and accountability in the Roads and Highways Department.

The seminar concluded with a vote of thanks, marking a significant step forward in the institutionalization of risk-based internal auditing in the Gopalganj Zone of RHD.

Photo of the Program:

