


**Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS)**  
**Scheme on Internal Audit and Audit Follow-up**  
**Finance Division, Ministry of Finance**

**Schedule of Procurement Post Review**  
**(For FY 2022-2023)**

SL	Name of Scheme	Duration / Period	Total Working Days	Remarks
1	Sharing objectives & view exchange to all respected PECs and concerned scheme officials of all schemes regarding following post procurement review.	10 Aug	1	1
2	• Post Procurement Review on PFM Reforms Leadership, Coordination and Monitoring (C:14) Scheme.	13 Aug-17 Aug	4	10
3	• Post Procurement Review on SOE Governance (C:9) Scheme.	20 Aug-23 Aug	4	
	• Workshop / Training on Review Reports, Recommendation and Awareness training on procurement process.	24 Aug	1	
4	• Post Procurement Review on Improvement of Public Financial Services Delivery through Implementation of BACS and iBAS++ (C:7) Scheme.	27 Aug-05 Sep	8	22
	• Post Procurement Review on Internal Audit and Audit Follow Up (C:10) Scheme.	07 Sep-11 Sep	3	
	• Workshop / Training on Review Reports, Recommendation and Awareness training on procurement process.	13 Sep	1	
5	• Post Procurement Review on Improving Pension Management system and quality and timeliness of Financial Reporting (C:8) Scheme.	14 Sep – 18 Sep	3	29
6	• Post Procurement Review on Improvement of Fiscal Forecasting through Development of Macro econometric Model (C:1) Scheme.	19 Sep – 21 Sep	3	
	• Workshop / Training on Review Reports, Recommendation and Awareness training on procurement process.	24 Sep	1	
7	• Post Procurement Review on Strengthening the Capacity of Treasury and Debt Management Wing of the Finance Division (C:3) Scheme.	25 Sep - 27 Sep	3	36
8	• Post Procurement Review on Improving the Budget Process through Capacity Development of BMCs and BWGs (C: 4) Scheme.	01 Oct – 03 Oct	3	
9	• Workshop / Training on Review Reports, Recommendation and Awareness training on procurement process.	05 Oct	1	
10	Discussion on draft report with respected PIT	08 Oct	1	37
11	Draft sharing with honorable NPD and concerned officials	10 Oct	1	38
12	Final Report submission			

  
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