

Assessment Report on
Monitoring and Effectiveness of overall Internal Audit Functions of
Palli Karma-Sahayak Foundation (PKSF)

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Transmittal Letter

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Palli Karma-Sahayak Foundation (PKSF)
PKSF Bhaban
E-4/B, Agargoan Administrative Area
Sher-e-Bangla Nagar
Dhaka-1207

Dated, Dhaka
25 November 2020

Subject: Assessment Report on Monitoring and Effectiveness of overall Internal Audit Functions of Palli Karma-Sahayak Foundation (PKSF).

Dear Sir,

In fulfillment of the obligations under the Terms of Reference (ToR) of our appointment letter as Statutory Auditors dated 26 December 2019, S.F. Ahmed & Co. has conducted Assessment of Monitoring and Effectiveness of overall Internal Audit Functions of Palli Karma-Sahayak Foundation (PKSF). We are pleased to submit herewith our report on the above subject for your kind perusal and further action.

This is to mention that the draft report was discussed with Internal Audit, Finance and Accounts and Program Department on 17 November 2020 and upon receipt of clearance, the report has been finalized and submitted.

Thanking you,

Yours truly,

S. F. Ahmed & Co.

S. F. Ahmed & Co.
Chartered Accountants

Assessment of the Effectiveness Internal Audit Function of Palli Karma-Sahayak Foundation (PKSF)



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