

CURRICULUM VITAE

- 1. Name** : A.K.M. JASHIM UDDIN, FCMA
- 2. Fathers' Name** : Shamsal Hoque
- 3. Date of birth** : 12 November, 1957
- 4. Mailing Address** : Bakultola, Aworongo Complex, 53, Siddeshwari
Lane, Ramna, Dhaka-1217
Phone: 01720242275, 01935504367

5. Academic Antecedence:

- a) B.Com. (Hons.), M.Com. in accounting from Dhaka University
- b) FCMA (Fellow member of the Institute of Cost and Management Accountants of Bangladesh).
- c) CCAF Fellow (A Fellow of Canadian Comprehensive Auditing foundation on Value For Money Audit/Performance Audit under supervision and guidance of Office of The Auditor General of Canada).
- d) Attended a two weeks study Tour program at National Audit Office (NAO), U.K and Office of the Auditor General (OAG), Canada for detail discussion and exchange of views on practice and experience to conduct Value For Money Audit. We also visited commission on Environment Audit in Canada to learn about practice of Environment Audit.
- e) Attended a study tour program in the Auditor General Office, New Zealand to exchange ideas and learn on the practice of Accrual Accounting system in Public Sector. Moreover, detail discussion on the audit process of parastatal organizations and government own companies by the Auditor General Office was also held and idea & experience of two SAIs shared.

f) Successful completion of a four weeks course in New Delhi, India under the auspices of Auditor General of India on “Auditing in an EDP environment”

g) Study tour program at Provincial Auditor General Offices of Alberta & British Columbia province and Provincial Auditor General Office in Toronto was also held in Canada to see the unique nature of provincial Auditor General’s mandate in examining financial statement and management control system of public resources.

h) Successful completion of two weeks training programme on Performance Audit in Auditor General Office of Malaysia.

i) Successful completion of two weeks training program on Risk Based Auditing Technique in the office of the Commission on Audit (COA) Phillipine.

j) Attended 20th INCOSAI of International Organization of Supreme Audit Institutions (INTOSAI) in South Africa where Financial Audit Guidelines i.e. International Standards for Supreme Audit Institutions (ISSAIs) for financial audit have been approved.

6. Working Experiences.

A) Experience to work at different capacity under the Comptroller and Auditor General of Bangladesh.

SL. No.	Designation	Responsibility	Durati on
(I)	Deputy Controller and Auditor General (Senior)	To assist honorable Auditor General in total administrative activities of Audit & Accounts Department including audit quality management.	
(II)	Additional Director General (Finance) Bangladesh Railway	To oversee overall financial management and give financial advice to Railway management.	5 months
(III)	Director General - Foreign Aided Project Audit Directorate.	Supervision of field audit and Certification of Financial Statement of all development projects of the government having funding involvement of Development Partners.	3.5 years
(IV)	Director General- Commercial Audit Directorate	a) Supervision and approval of Audit Inspection Reports of (Compliance Audit) commercially administered Parastatal Organizations and government owned companies. b) Review and comments on the Financial Audit Report of above organizations conducted by Chartered Accountants.	4.5 years
(V)	Director General -	Supervision and approval of Audit Inspection	2 years

	Local and Revenue Audit Directorate	Report (AIR) of Govt. offices within pre-audit system, local bodies and all Revenue Earning Departments under National Board of Revenue (NBR) i.e. Custom, VAT and Income Tax including assessment audit.	
(VI)	Project Director- Strengthening Comptrollership and Oversight of Public Expenditure (SCOPE) Project	Project administration and management. It is a CIDA funded T.A. Project. Computerization of audit process in Auditor General Office and a homegrown software named AMMS, was developed which is a complete software for entire audit process and further follow up under this project.	7 years
(VII)	Additional Deputy Comptroller and Auditor General	Provide support to Auditor General in finalizing audit report, financial decision making, office discipline & administration.	2 years
(VIII)	Director- Works audit, Commercial Audit and Local & Revenue audit Directorates.	Supervision of field audit for supporting Director General in approval process of Audit Inspection Report and finalizing manuscript of Audit Report for approval of Auditor General	3 years
(IX)	Chief Accounts	Conducting pre-audit to ensure financial discipline	3 years

	Officer- Ministries of Commerce, Religious Affairs, Civil Aviation & Tourism, Social Welfare and Women Affairs.	& exercise budgetary control within the Ministry.	
(X)	Deputy Controller General of Accounts	Preparation of govt. wide monthly accounts to oversee the trend of receipts and payments in order to assist the govt. to take timely action against budget variances. In addition, the responsibility of preparation of Annual Appropriation A/C and Finance A/C of the government for certification by the Auditor General as a process of accountability framework of parliamentary system.	3 years
(XI)	Finance Controller, under the Controller General Defense Finance.	To pre-audit payments under defense services and supervise local audit of some filed units	1 year
(XII)	Assistant Accountant General	Worked as field level officer for passing bills and preparation of accounts	3 years

B) Working experience in other organizations:

SL. No.	Designation	Responsibility	Duration
(I)	Controller-Finance & Accounts of Bangladesh Water Development Board, a parastatal organization, serving on deputation and also Acting as project Director of a Project on Computerization and Enhance Financial Management in Public Sector	To administer and supervise overall financial management and accounting system of Bangladesh Water Development Board (BWDB). Entire process of fund release from the government and distribution to respective projects i.e. almost 50 to 60 Project involving around 2000 to 2500 crore each year and exercising pre-audit function through Regional Accounting Centre (RAC) and preparation of accounts of the Board was the main task at this capacity. Moreover, there was a separate Internal audit Directorate of the board which also under direct supervision of controller-Finance & Accounts. There was a project funded by CIDA for computerization of BWDB and other three organizations under the ministry of water resources. I was assigned with the task of managing this project as Project Director by the ministry in addition to my normal official duty as controller. This rare opportunity of Participating in development administration created ample scope of applying theory into practice in Consultation with other	2.5 years

		professionals in the project.	
II	Senior Officer in a commercial bank	General banking and credit banking.	2.5 years.

C) Working experience pertaining to procurement:

- i) I have successfully completed 3 weeks procurement training course conducted by CPTU. On the basis of result of written test they have selected me for formal procurement course at University level with financial support from the Project which I could not avail.
- ii) As DG-FAPAD, I have to review all big procurement related audit observations in terms of PPR 2008 and PPA 2006. Moreover, stages of procurement process, safeguarding interest of procuring entity, transparency in maintenance of records and above all financial propriety an important criteria in spending public fund etc. are to see in evaluating integrity of a particular procurement.
- iii) Serving as Controller Finance and Accounts in BWDB, I was TEC member of all big procurements under different projects of the Board.
- iv) During my assignment as ADG (F) Bangladesh Railway, I was permanent member of TEC for all big procurements under Bangladesh Railway.
- v) Being Project Director of SCOPE Project and Project Director in BWDB, I have to deal with all procurements under these projects along with Project Implementing Agencies (PIAs) appointed by CIDA as both were CIDA funded Technical Assistance Projects.

7. Other experiences through special assignments:

- a) Audit of Bangladesh missions at Bahrain, Qatar, Muskat, Tehran, Taskand, Karachi, Egypt, Mexico, Morocco, Kuwait and Biman Office of Italy, India and Jedda in KSA.
- b) A special audit was conducted under my direct supervision and guidance on Bangladesh Telegraph and Telephone Board which was approved and submitted to parliament by the Auditor General.
- c) Public Debt Management (PDM) audit conducted for the first time in Bangladesh under my guidance and supervision as team leader which was discussed in PAC of parliament and appreciated by PAC.
- d) Worked as team leader of a performance audit conducted on Coral Island Saint Martin's which also was discussed in parliament.
- e) Worked as a member of Quality Assurance Team constituted by the C&AG, Bangladesh to review and finalize all performance audit reports conducted under SPEMP-B project and SCOPE project.
- f) To comply with the directives of Auditor General a review and inspection was conducted and report submitted on a district treasury by me. The Auditor General gave me an appreciation letter for some fundamental comments and findings on the existing system with recommendations for future action.

A.K.M. Jashim Uddin

Mobile-01720242275