AUDIT AND MONITORING DEPARTMENT

Audit and Monitoring Department is one of the most important departments of any organization. This department controls using the finance/budget, and policies of the organization. The vital responsibilities of the department are to conduct audit and monitoring the financial activities of the area development center of PROSHIKA and head office as well. In addition to maintaining financial discipline through regular audit and monitoring activities, the department operates in accordance with the policy. The target of the financial year 2020-2021 was to monitor and audit 44 area development center of PROSHIKA. Due to COVID-19 it was not possible to achieve audit and monitor target as per plan. After monitoring auditing on behalf of this department send necessary recommendations to the high officials of PROSHIKA. Some of the major recommendations were made as under:

a. To provide a short course training on account management issues to the branch manager.
b. To correct as soon as minor deviation occur.
c. To provide the report regularly to the high officials.
d. To write-off wasted and unnecessary materials and
e. To confirm using- similar formats in all the area development centers.

Among the program support departments, this department is responsible for technology based data analysis, format designing, programs, report designing, data storage and monitor field level activity regularly.