

# Islami Bank Foundation

166, Al Razi complex, Purana Paltan, Dhaka-1000

Ref:IBF/HO/IT/2021

Date: 24/08/2021

**Subject: Reply of Audit Report conducted by IBBL Audit team dated 21/07/2020**

Sl	Audit observation	Decision of Audit Committee	Implementation Status
7	Poor IT System of IBF. Audit team did not find proper MIS Report and develop Hospital management system to control all activities.	They advised to develop IT system and MIS in head office along with project.	IBF IT team gradually develops IT systems and ameliorate MIS report.
18	Absent of checker and maker of approval system.	IBF was notified to establish guideline and develop and strong authentication IT system of the institute.	<p>Currently, it is possible to introduce checker, maker and approval system in the running software of the hospital. But in such a system, if it can be implemented in outdoor bill, medicine sales, canteen etc., there may be some complications in the work such as more manpower, bill process time etc.</p> <p>Considering the complexities mentioned, if it is decided to implement the Maker Checker concept, it is possible to implement it by making few changes in the current running software in a short period of time.</p>

(Md.Syedur Rahman)  
Assistant Manager  
Inchagre (Acting)IT  
Islami Bank Foundation