# **Meeting Minutes**

# **Barisal audit observation resolve meeting**

**04 October, 2016**

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| **Attendees- SCL:** |
| * Md. Abedur Rahman (Sr. Manager, Quality Assurance) * Md. Arifur Rahman (Asst. Manager, Internal Control) * Nityananda Gosh Piash (Asst. Manager, O & M-2 |
| **Attendee-Connexion Networks (Vendor):** |
| * Mr. Mezbaul Huq Razon |

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|  | **Agenda** | **Discussion / Decision / Proposal** |
| **1** | **Audit adjustment in Barisal** | As per observations identified by SCL audit team and subsequently verified by O&M-2, the owner of Connexion Networks Mr. Mezbaul Huq has agreed that the issued WCC was overstated by 120 KM and this 120 KM has no physical existence. This 120 KM OH network WCC was overstated by 10 KM from February 2015 to June 2015 and 110 KM from February 2015 to October 2015. Internal audit said this 120 KM overstated maintenance bill will be revert back from his future submitted maintenance bill. However, Mr. Mezba has agreed and requested to SCL to consider the related VAT and Taxes which was deducted from respective maintenance bill.  Internal audit has raised their concern regarding the Pulling whether the vendor has done the pulling work. Mr. Mezba said they were not involve any kind of pulling work at that time. |