



The Institute of  
Internal Auditors  
Indonesia

# ASIAN CONFEDERATION OF IIA CONFERENCES AND ON SITE LEARNING PROGRAM 2018

KUALA LUMPUR

28 OKTOBER – 1 NOVEMBER 2018

(full package)

28 – 31 OKTOBER 2018

(conference only)

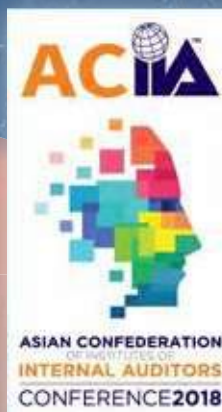
Let's take  
on challenge  
and stay  
**RELEVANT!!**

**17** Juta  
CONFERENCE ONLY

SINGLE TWIN SHARING  
**26 23**  
Juta Juta

Include Conference Fee +  
on Site Learning to  
Tenaga Nasional Berhad (TNB)  
&  
Agensi Angkasa  
Negara Malaysia  
(ANGKASA)

Staying Relevant  
In A Digital  
Landscape



**PESERTA:**

- Dewan Komisaris / Pengawas
- Direksi
- Komite Audit
- Komite Manajemen Risiko
- Komite GCG
- Kepala Audit Internal (SPI)
- Akademisi
- Auditor
- Kepala Manajemen Risiko
- Manajer Keuangan dan Akuntansi
- Aparat Pengawasan Intern Pemerintah

**FOR MORE  
INFORMATION**

THE INSTITUTE OF INTERNAL AUDITORS INDONESIA (IIA INDONESIA)

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Contact  
Person

Pitoyo / Dita / Fitri :

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## ITINERARY PROGRAM

ACIIA KUALA LUMPUR 2018 CONFERENCE

& ON SITE LEARNING

Oktober 28 – November 1, 2018

DAY	DATE	ACTIVITY
01	October 28 (Sunday)	Depart from Jakarta to Kuala Lumpur
02	October 29 (Monday)	ACIIA Conference (Day One)
03	October 30 (Tuesday)	ACIIA Conference (Day Two)
04	October 31 (Wednesday)	Benchmarking Visit 1. Tenaga Nasional Berhad 2. Agensi Angkasa Negara Malaysia (Angkasa)
05	November 1 (Thursday)	Depart from Kuala Lumpur to Jakarta



## PROGRAMME OUTLINE - DAY 1 – 29 October 2018, Monday

8:00 am	<b>Registration &amp; Welcome Coffee</b>			
8.45 am – 9.00 am	<b>VIP Arrival</b>			
9:00 am- 9:10 am	<b>Welcome Address</b> Philip Satish Rao, Chairman, ACIIA Conference 2018			
9:10 am- 9:15 am	<b>Welcome Address</b> Helen Li, President-elect, ACIIA			
9:15 am – 10.15 am	<b>Keynote Address &amp; Opening of Conference</b> <b>Rebuilding the Nation: Good Governance, Trust &amp; Confidence.</b>			
10.15 am – 10.30 am	<b>Sponsors Recognition</b>			
10.30 am	<b>Coffee Break &amp; Exhibition</b>			
11.00am- 11:40am	<b>Keynote Address</b>	<b>Emphasize The Basics. Elevate The Standards.</b>  Speaker: Naohiro Mouri, Chairman IIA Inc.		
11:40am- 12:40pm	<b>Plenary Session</b>	<b>1MDB Audit Report: My Story; My Perspective.</b>  Speaker: Tan Sri Dato Setia Hj Ambrin bin Buang, Former Auditor General Malaysia  Moderator: Ranjit Singh, Governor & Past President, IIA Malaysia		
12:40pm - 2:00pm	<b>Lunch Break</b>			
2:00pm- 3:00pm	Track A1  <b>Audit the Future: Using Audit Analysis to Predictively Manage Future Risks</b>  Speaker: Dan Zitting Chief Product Officer, ACL	Track B1  <b>Achieving Greater Efficiencies and Performance in Internal Audit through Data Analytics</b>	Track C1  <b>Preparing Internal Audit for Emergence of Robotics and Automation</b>	AC Track  <b>What Makes An Audit Committee Tick</b>  Moderator: Lee Min On Director, Coalition for Business Integrity Berhad



PROGRAMME OUTLINE - DAY 1 - 29 October 2018, Monday

<p>3:00pm- 4:00pm</p>	<p><b>Track A2</b></p> <p><b>Cybersecurity Threats &amp; Countermeasures</b></p> <p>Speaker: Fandhy Haristha Siregar Chief of Internal Audit at Bank Resona Perdania (subsidiary of Resona Holdings Japan Ltd.) Head of IT Governance &amp; Cybersecurity at Commonwealth Bank (Indonesia)</p>	<p><b>Track B2</b></p> <p><b>GRC in the Era of Technology &amp; Digitalisation</b></p>	<p><b>Track C2</b></p> <p><b>Letting Go to Gain More: Improve Perception of Internal Audit through Simple Psychology</b></p> <p>Speaker: Bhavani Jois Associate VP and Head of IA &amp; SOX at Infosys</p>	<p><b>Panellists:</b></p> <p>Sally Anne Pitt Managing Partner, Pitt Group Pty Ltd; Chairperson, Global Professional Responsibility &amp; Ethics Committee</p> <p>Mr Ong Hock Chye, Auditor General, Asian Development Bank, Manila</p> <p>Sanjay N. Vani Lead Financial Management Specialist Governance Global Practice, East Asia and Pacific Region World Bank Group</p>
<p>4:00pm - 4:30pm</p>	<p><b>Coffee Break &amp; Exhibition</b></p>			
<p>4:30pm - 5:30pm</p>	<p><b>Plenary Session</b></p>	<p><b>Digital: How It Helped Win an Election.</b></p> <p>Speaker: Rafizi Ramli, Founder, Invoke Malaysia</p> <p>Moderator: Philip Satish Rao, Past President &amp; Governor, IIA Malaysia</p>		
<p>5.30pm – 7.00pm</p>	<p><b>Cocktail Session</b></p>			
<p>7.00pm – 10.00pm</p>	<p><b>Gala Dinner</b></p>			



## PROGRAMME OUTLINE - DAY 2 - 30 October 2018, Tuesday

8:00am	<b>Registration and Welcome Coffee</b>		
9:00am – 10:00am	<b>Plenary Session</b>	<b>Courage, Conviction &amp; Confidence</b> Speaker: Tan Sri Rafidah Aziz, Senior Independent Non-Executive Chairman, AirAsia X Berhad	
10:00am – 10:30am	<b>Award Ceremony</b>	<b>CIA Excellence Award</b> <b>ACIIA Award For Outstanding Contribution in the Field of Internal Auditing</b>	
10:30am – 11:00am	<b>Coffee Break &amp; Exhibition</b>		
11:00am – 12:00pm	Track A3 <b>Auditing Culture in the Digital Age</b>  Speaker: Helen Li Sum President Elect, ACIIA CAE, Bank of East Asia Ltd	Track B3 <b>Auditing Public Sector Projects &amp; Programs</b>  Speaker: Sanjay N. Vani Lead Financial Management Specialist Governance Global Practice, East Asia and Pacific Region World Bank Group	Track C3 <b>Navigating the Internal Audit Activity Transformation through an Effective Quality Assurance and Improvement Program</b>  Speaker: Sally Anne Pitt Managing Partner, Pitt Group Pty Ltd; Chairperson, Global Professional Responsibility & Ethics Committee
12:00pm – 1:00pm	Track A4 <b>Auditing Social Media &amp; Cyber Threats</b>  Speaker: Jason Yuen, Partner, Advisory EY Malaysia	Track B4 <b>Social Media to Transform Public Sector Internal Audit</b>  Speaker : Mr Ong Hock Chye, Auditor General, Asian Development Bank, Manila	Track C4 <b>COSO: Integrating with Strategy and Performance</b>
1:00pm- 2:30pm	<b>Lunch Break</b>		
2:30pm- 3:30pm	Track A5 <b>Auditing Third Party Digital Service Providers</b>	Track B5 <b>Internal Audit of the Future – Evolution of Internal Audit Due to Digitisation.</b>	Track C5 <b>Sustainability: What Role Can Internal Auditors Play?</b>  Speaker: Lee Min On Director, Coalition for Business Integrity Berhad
3:30pm- 4:00pm	<b>Coffee Break &amp; Exhibition</b>		
4:00pm – 5:00pm	<b>Plenary Session</b>	<b>The Futurist</b>	
5:00pm	<b>Closing Ceremony</b>		

**FORMULIR PENDAFTARAN**  
**Kuala Lumpur ACIIA Conference and On-Site Learning Program 2018**  
**28 Oktober – 1 November 2018**

Mohon didaftarkan untuk mengikuti *ACIIA Conference and On-Site Learning Program 2018* :

ISI LENGKAP

Nama di Paspor : .....  
(*Mohon diisi dengan jelas dan benar, sesuai nama yang tertera di paspor*)

Jenis Kelamin : ..... Ukurankaos (S/M/L/XL/XXL).....

Jabatan : .....

No. Tlp & HP. : .....

Alamat Email : .....

Perusahaan/Instansi : .....

Unit Kerja : .....

Alamat Kantor : ..... KodePos.....

**Pilihan paket (checklist salah satu)**

**28 Oktober – 1 November 2018**

- Biaya Full Package **Rp 23.000.000,-** \* (sudah termasuk biaya *conference, on-site learning*, tiket pesawat ekonomi & *hotel sharing room*).
- Biaya Full Package **Rp 26.000.000,-**\* (sudah termasuk biaya *conference, on-site learning*, tiket pesawat ekonomi & *hotel single room*).

**28 Oktober – 31 Oktober 2018**

- Biaya Conference Only **Rp 17.000.000,-** \* ( hanya termasuk biaya *conference*, tiket pesawat ekonomi dan *hotel sharing room*, tidak termasuk antar jemput dan makan malam)

*\*Biaya tambahan akan dikenakan apabila permintaan diluar ketentuan paket*

**Contact Person**

Nama : .....

Divisi/Bagian : .....

No. Tlp & HP. : .....

Alamat : .....

Pembayaran dapat dilakukan ke rekening :

**An. IIA Indonesia No. Rekening 070.0007004836 - BANK MANDIRI KCP JAKARTA GEDUNG PATRA JASA**

Bukti transfer harap di fax. kembali ke IIA Indonesia (021) 8378 2174 / email: [dita@iia-indonesia.org](mailto:dita@iia-indonesia.org)

**Ketentuan :**

1. **Deadline registrasi 23 Oktober 2018.**
2. Biaya pembatalan akan dikenakan apabila
  - Peserta yang membatalkan keikutsertaan **7 (hari) sebelum** tanggal keberangkatan dikenakan biaya pembatalan sebesar 50% dari biaya paket program
  - Peserta yang membatalkan keikutsertaan **3 (tiga) hari sebelum** tanggal keberangkatan dikenakan biaya pembatalan sebesar 100% dari biaya paket program
3. Harap melampirkan **fotocopy paspor** (berlaku minimal s.d. 31 Maret 2019)

**Dengan menandatangani formulir ini ,saya**  
**Setuju atas ketentuan tsb di atas,**  
.....2018

(.....)  
*Nama Jelas, Tanda Tangan & Cap Perusahaan*