



Dear Sir or Madam,

We thank you for your interest in joining the IIA-Indonesia. Please find the following requirements for becoming a member of the institute:

1. Be an employee in the Internal Audit Department of an organization or have a personal interest in the development and progress in the field of Internal Auditing.
2. Complete the IIA Membership Application Form by completing only the first page except for No. 4 Dues and Payment.
3. Settle the membership fee of **Rp. 850,000** (Rupiah Eight hundred fifty thousand) per year and our financial period will be applied as from **April** until **March** for the next following year. Payment should be made by transfer directly to:

Bank Mandiri

Cabang Patra Jasa Office Tower
Jl. Jenderal Gatot Subroto Kav.32-34, Jakarta 12950
Account Name: **IIA Indonesia**
Account No. **070-00-0700483-6**

For our administrative purpose, please mention your **name** and **company**. We will provide you with a receipt as soon as the payment credited into our bank account.

Should you elect to become a member, you will be entitled to the following benefits:

- a. Certificate of Membership, Membership Card with ID number and password from the IIA Headquarters in Altamonte Springs, Florida of which you can access to their website and contents various internal audit global information.
- b. Internal Audit magazine, which is issued once every two months. This bi-monthly magazine is very popular in the United States especially for internal auditors because it contains various articles and the recent development /progress in the internal auditing field as well as cases along with their solutions. Additionally, the magazine will provide you with references to auditing books/publications which can be ordered at a special price for IIA members.
- c. IIA Newsletter, which is published by the IIA Indonesia to update on the progress of the organization and future programs.
- d. Enrollment in the CIA (Certified Internal Auditor), CCSA (Certified in Control Self-Assessment), CFSA (Certified Financial Services Auditor), CGAP (Certified Government Audit Professional) Examination and CRMA (Certified Risk Management Assurance), which will be held during the year in Jakarta and Surabaya through Certification Based Test (CBT), as defined by The IIA, is the delivery of our existing certification on-line exams by computer at a predetermined, proctored vendor site Pearson VUE.
- e. Discount/special prices for seminars conducted by the Asian Confederation IIA (ACIIA) IIA-International Conference (IIAIC) by Headquarters and/or other Institute as well as IIA Indonesia.
- f. Exchange Ideas/views among the IIA Indonesia members.

We hope that this information is sufficient for you in joining our organization. Thank you again for your interest and attention.

Sincerely Yours,

Subagio Tjahjono

Governor Membership IIA
Indonesia

Email: subagio.tjahjono@gmail.com

Membership Classifications

Please check appropriate membership classification under Membership Data on front page:

- **Regular Member** – Individuals involved with internal audit activities.
 - **Internal Auditing Management** – Supervisors, managers, and directors or others who spend 50 percent or more of their time supervising other auditors or developing/directing the auditing program (includes EDP auditing, internal review, program management, evaluation, contract audit inspections services).
 - **Internal Auditing Staff** – Those who are actively engaged as internal auditors or are full-time employees on internal auditing staffs (includes EDP auditing and other categories mentioned above) and who do not qualify as management under the definition above. Also all Certified Internal Auditors who do not meet the qualifications above for Internal Auditing Management.
- **Associate Member** – Corporate officers, public accountants, and others qualified by experience who are engaged in fields related to internal auditing.
- **Education Member** – Individuals principally employed as educators at colleges.
- **Student Member** – Those engaged full time in the study of internal auditing or related courses at colleges and universities who cannot qualify as a Regular Member, an Associate Member, or an Educational Member.

Dues payment Information

Settle the membership fee of Rp. 850.000,- per year and payment can be made by transfer directly to:

Account Name **IIA Indonesia**
Account No. **070-00-0700483-6**

Bank Mandiri
Cabang Patra Jasa Office Tower

Jl.Jend.GatotSubrotoKav.32-34 Jakarta

For the account of The Institute of Internal Auditors – Indonesia Chapter by mentioning your name and company.

This fee will be officially valid for year 2013 onward. We will provide you with a receipt as soon if any request as the payment credited into our bank account.

Seminar/Conference Credit

Anyone who has attended an IIA headquarters-sponsored seminar or conference and paid the nonmember price may apply for a free first-year membership in the Institute within 90 days of attending the program. A special application form is provided for this purpose upon completion of the seminar or conference. If the application is not available, please complete the information below and indicate membership credit under Dues and Payment information on front page. No application fee is necessary.

Seminar of Conference Title: _____
Date: _____ Location: _____
Amount of Discount : _____

Return Completed Application to:

IIA Indonesia Address:

Please send completed Application, copy of Identities and Bank transfer copy of Membership Fee to The Institute of Internal Auditors Indonesia, Binasentra, 1st Floor, Suite 103, Bidakara Jl, Jendral Gatot Subroto Kav. 71 - 73, Jakarta 12870, Indonesia.

Tel.: 62 21 8378-2174, Fax: 62 21 8378-2175.

Need More Information

APPLICANT: PLEASE DO NOT WRITE BELOW THIS LINE

FOR CHAPTER (One signature necessary)

Date Received: _____ Recommended Class of Membership: _____

Chapter Name and Number: _____

(Signature)

(Date)

FOR INSTITUTE OFFICE:

Approved: Manager of Membership

Industry Codes

Agriculture, Forestry & Fisheries

0100 Agricultural, forestry, fisheries, Production/services

Mining

1000 Mining
1300 Oil & gas Extraction

Contract Construction

1500 Construction

Manufacturing

2000 Food/kindred products
2100 Tobacco manufactures
2200 Textile mill products/apparel
2400 Lumber/Wood products
2600 Paper & allied products (inc. furniture/fixtures)
2800 Chemicals
2830 Drugs and research
2840 Petroleum refining and related industries
3010 Rubber and plastics products
3100 Leather, stone and glass products
3300 Primary metal industries/fabricated metal products (inc. nonelectric machinery)
3500 Industrial and commercial machinery
3510 Aerospace
3520 Computers and related devices/equipment
3600 Electrical machinery, electronic equipment & Supplies
3700 Transportation equipment
3800 Scientific, photographic, medical goods
3900 Miscellaneous

Transportation, Communication & Utility Services

4000 Land transportation
4400 Water transportation
4500 Air transportation
4700 Other transportation services
4800 Communication services
4810 Telecommunication
4900 Electric/gas/sanitary services
4910 Gas services
4920 Gas and electric services
4930 Sanitary services

Whole & Retail Trade

5000 Wholesale trade
5300 Retail trade
5800 Eating and drinking places
Financial, Insurance, & Real Estate
6000 Banking & Financial institutions
6030 Non-banking bank services
6040 Thrift and savings & loans organization
6100 Credit unions
6130 Other credit agencies
6200 Security and commodity services
6300 Insurance carriers, agents, services
6500 Real estate services
6700 Holding/investment companies

Services

7000 Hotels/lodging services
7200 Personal /social services
7310 Management consultants
7320 EDP services
7330 Executive placement services
7500 Repair services
7600 Gaming/lottery
7800 Motion pictures/amusement & recreational services
8000 Health services
8100 Membership organizations
8200 Educational services
8600 Membership organization
8900 Public accounting/accounting/bookkeeping services
8910 Miscellaneous services

Government

9100 Federal/national government
9200 State/provincial government
9300 Local government
9400 International government

Nonclassifiable

9900 Nonclassifiable establishments

Job Codes

Select the position that best describes your role and function (not necessarily your exact title) in you organization. Enter the appropriate number in the job code section of the application.

200 **Chief Auditing Executive** – I am the most senior auditing officer for the organization with ultimate responsibility for the entire internal auditing function.

210 **Director of Auditing** – I am the chief auditor authorized to direct a broad, comprehensive program of internal auditing within my organization.

220 **Auditing Manager** – I administer the internal auditing activity of an assigned location within the general guidelines provided by the director of auditing.

230 **Auditing Supervisor** – I spend 50 % or more of my time supervising other auditors or developing the auditing program.

240 **Internal Auditor** – I conduct, or assist in conducting, reviews of assigned organizational and functional activities.

250 **EDP Auditing Manager** – I administer the EDP auditing activity of an assigned location within the general guidelines provided by the director of auditing.

260 **EDP Auditing Supervisor** – I spend 50 percent or more of my time supervising EDP auditors or developing EDP auditing activity.

270 **EDP Auditor** – I conduct, or assist in conducting, reviews of assigned organizational and functional activities related to EDP auditing.

280 **CPA, CA** – I am practicing public accountant, chartered accountant, etc.

290 **Accounting Professional** – I am an accountant, financial analyst, comptroller, treasurer, CMA, Etc., without internal auditing responsibilities.

300 **Corporate Management** – I am a corporate office with direct oversight.

310 **Educator** – I am principally employed as an educator at a college or university (Ph.D., DBA, Ed.D., etc).

320 **Student** – I am pursuing a degreed program at a college or university (including doctoral candidates) on a full-time basis.

330 **Retired** – I am retired from active employment (otherwise refer to another job code).

340 **Audit Committee Member** – I am an audit committee member of a corporate board of directors (and do not qualify under another job code above).

350 **Management Consultant** – I am primarily an independent consultant with an interest in internal auditing (otherwise refer to another job code)

360 **Other** – Specify title or job description.

Note: Job codes 200, 210, 220, 230, 250, 260, and 300 specially qualify applicant for member – Internal Auditing Management classification. Other job codes may qualify for his classification, depending on applicant's responsibilities.

AFRICA	Manitoba	Indiana	Ohio
Ethiopia	Winnipeg	Fort Wayne	Central Ohio (Columbus)
Ghana	Newfoundland	Indianapolis	Cincinnati
Morocco	Newfoundland & Labrador	Michiana (South Bend)	Dayton
South Africa**	Nova Scotia	Iowa	Northeast Ohio
Tunisian	Nova Scotia	Heartlands (Iowa City)	Toledo
Uganda	Ontario	Iowa (Des Moines)	Oklahoma
Zaire	London (ON)	Quad Cities (Davenport)	Oklahoma
Kinshasa	Ottawa	Kansas	Tulsa
Zimbabwe	Thunder Bay*	Kansas City	Oregon
Quebec	Toronto	Topeka	Mid-Willamette Valley* ASIA
Dubai	Wichita	Portland	
Hong Kong	Montreal	Kentucky	Pennsylvania
India**	Quebec City	Central Kentucky (Lexington)	Central Penn (Reading, Lancaster, Harrisburg)
Indonesia	Saskatchewan	Louisville (Frankfort)	Lehigh Valley (Allentown)
Israel**	Saskatchewan (Regina)	Louisiana	Bethlehem)
Japan**	Saskatoon*	Ark-La-Tex (Shreveport)	Northeastern Pennsylvania
Korea	UNITED STATES	Baton Rouge	(Scranton/Wilkes-Barre)
Malaysia**	Alabama	Monroe	Philadelphia
Pakistan	Birmingham	New Orleans	Pittsburgh
People's Republic of China	Mobile	Maine	Puerto Rico
Philippines**	Montgomery	Downeast Maine	Puerto Rico (San Juan)
Saudi Arabia	North Alabama (Huntsville)	(Portland)	Rhode Island
Dhahran	Alaska	Northeast Association/Downeast	Ocean State (RI)
Jeddah	Arizona	Maine (Bangor)*	South Carolina
Singapore**	Phoenix	Maryland	Coastal Carolina (Charleston)
Taiwan	Tucson	Baltimore	Palmetto (Columbia)
Taipei	Arkansas	Suburban Maryland	Western Carolinas (Greenville)
	Ark-La-Tex	Massachusetts	South Dakota
CENTRAL AMERICA	Central Arkansas (Little Rock)	Greater Boston (Worcester)	Sioux Falls
El Salvador	North Arkansas	Southern New England	Tennessee
Mexico**	California	(Springfield)	Chattanooga Area
Panama	Beach Cities (Torrance)	Michigan	East Tennessee (Knoxville)
	Central Valley (Fresno)	Detroit	Memphis
EUROPE	Channel Islands*	Lansing	Nashville
Australia**	Oxnard, Venture, Santa Barbara	Michigan (Benton Harbor)	Tri-Cities
Belgium/Luxembourg/Netherlands	Inland Empire (San Bernardino)	Western Michigan	(Upper East Tennessee)
Benelux	Los Angeles	(Grand Rapids)	Texas
Czech	Mt. Diablo	Minnesota	Abilene
Denmark	Orange County	Lake Superior (Duluth)	Ark-La-Tex
Finland	Sacramento	Twin Cities (St. Paul)	Austin
France**	San Diego	Minneapolis)	Dallas
Germany**	San Fernando Valley	Mississippi	El Paso
Hungarian	San Francisco (Oakland)	Central Mississippi (Jackson)	Forth Worth (Waco)
Italy**	San Gabriel Valley	Missouri	Houston
Malta	San Jose (San Carlos, Santa Cruz)	Central Missouri	San Antonio
Nicaragua	Santa Clara)	(Jefferson City)	Utah
Norway**	Tri-Valley (Dublin)	Kansas City	Salt lake City (Provo)
Portugal	Colorado	Ozarks (Springfield)	Vermont
Spain**	Denver	St. Louis	Green Mountain
Sweden**	Connecticut	Nebraska	Virginia
United Kingdom**	Southern New England (Hartford)	Ak-Sar-Ben (Lincoln, Omaha)	Central Virginia (Richmond)
	Westchester-Fairfield	Nevada	Northern Virginia (McLean)
SOUTH AMERICA	(Greenwich, Stamford)	Las Vegas	Southwest Virginia (Roanoke)
Argentina**	Delaware	Northern Nevada (Reno)	Tidewater (Norfolk, Newport News)
Bolivia	Philadelphia (Wilmington)	New Hampshire	Triad (Southern Virginia)
Cochabamba	District of Columbia	Granite State (Manchester)	Tri-Cities (Big Stone Gap)
La Paz	Washington, DC	New Jersey	Washington
Santa Cruz	Florida	Atlantic City	Nisqually (Tacoma, Olympia)
Brazil	Central Florida (Orlando)	Central Jersey	Puget Sound (Seattle)
São Paulo	Florida West Coast (Tampa)	(Trenton, Princeton)	Mid-Columbia (Richland)
Colombia	Miami	North Jersey (Newark, West Caldwell, Hackensack)	Spokane
Bogotá	Northeast Florida (Jacksonville)	New Mexico	Wisconsin
Costa Rica	Palm Beach County	Albuquerque	Central Wisconsin
Ecuador	Southeast Florida (Ft. Myers)	Santa Fe	(Stevens Points)
Guayaquil	Tallahessee	New York	Madison
Quito	Georgia	Albany	Milwaukee
Nicaragua	Atlanta	Central New York (Syracuse)	Wyoming
Peru	Coastal Georgia	Long Island	Rocky Mountain Cheyenne
Lima	Columbus	New York	WEST INDIES
Uruguay	Hawaii	Rochester	Bahamas
	Hawaii	Westchester-Fairfield	Dominican Republic**
SOUTHWEST PACIFIC	Idaho	(White Plains)	Jamaica
Australia**	Boise	Westerns New York (Buffalo)	Trinidad and Tobago
New Zealand**	Illinois	North California	
	Central Illinois (Peoria, Decatur, Bloomington)	Charlotte Area	* Audit Clubs
NORTH AMERICA	Chicago	Raleigh-Durham (Washington, Fayetteville)	** National Institutes
CANADA	Chicago-West	Triad (High Point, Greensboro, Winston-Salem)	
Alberta	Illiana	North Dakota	
Calgary	Northwest Metro Chicago	Central NoDak	
Edmonton	Springfield		
British Columbia			
Vancouver			