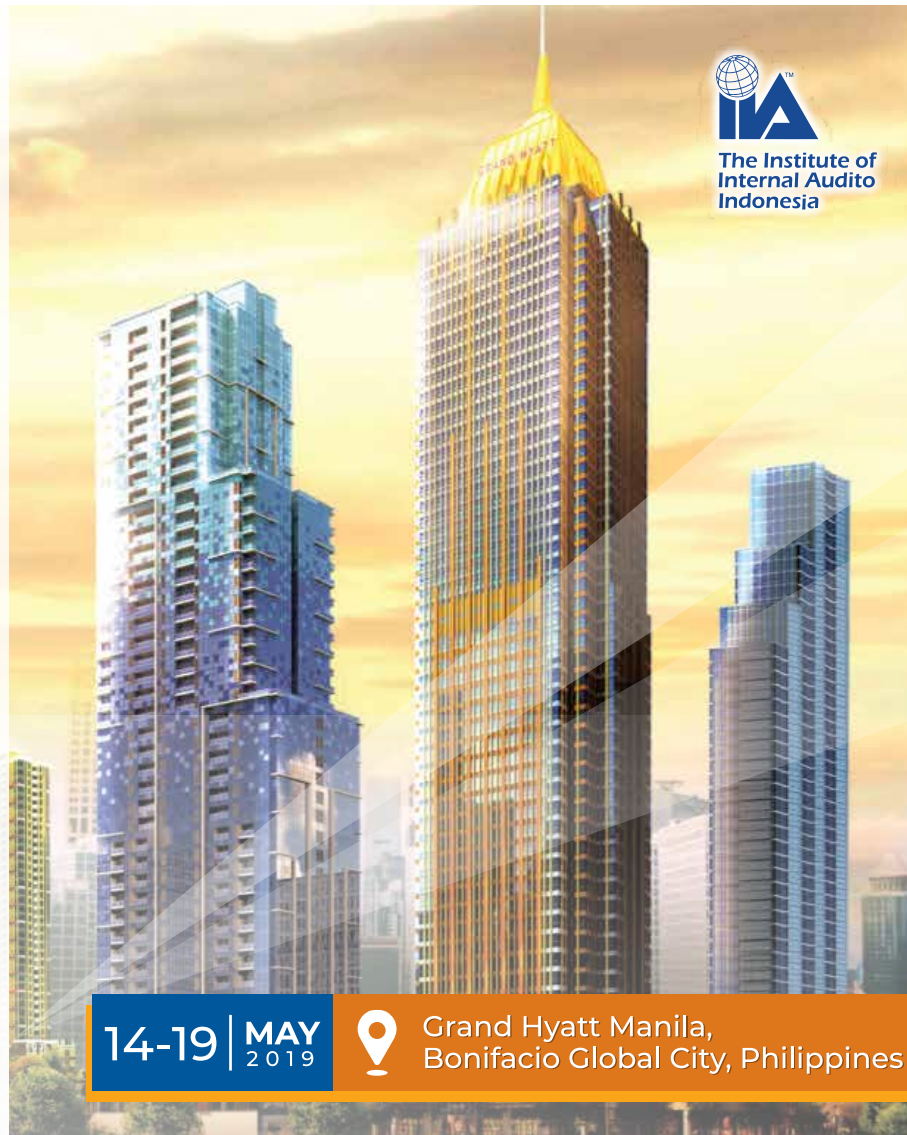




ACIIA CAE Leadership FORUM AND ON SITE LEARNING PROGRAM



“
Collaboration Innovation
and Duplication:
Making Great Things
Happen
”

14-19 | MAY 2019



Grand Hyatt Manila,
Bonifacio Global City, Philippines

TWIN SHARE ROOM: **44** juta

SINGLE ROOM: **49** juta

OVERVIEW

In today's ever changing business environment, the responsibilities of Chief Audit Executives (CAEs) have evolved beyond simply providing assurance. CAEs are expected to adapt at the speed of the ever-evolving risks being faced by the organizations they belong to. They are expected to provide insights into organizational risks and opportunities.

In order to do so, CAEs need to strengthen Collaboration with other lines of defense through Innovation and Duplication. Internal Audit functions that are

advance in the use of collaboration tools stand out from their peers in stakeholder management and cost optimization. Internal audit functions that are thriving in an environment of duplication have an increased efficiency and enhanced innovation.

Are CAEs ready to Collaborate, Innovate and Duplicate? This event aims to provide CAEs insights on creating new ways of doing things and equipping themselves to be collaborative partners to make great things happen.

SPEAKER



Michelle Cordero- Garcia
Vice President at TaskUs



Richel Mendoza
Chairman & President at Institute of Internal Auditors, Philippines



Mark Harrison
Managing Director of Protiviti



Aisa Mijeno
Co-Founder and CEO of Sustainable Alternative Lighting Corporation better known as SALT



Catherine Hufana- Ang
Chief Audit Executive at Ayala Corporation



Enrique Victor P.
Partner, Risk Advisory at Navarro Amper & Co./Deloitte



Steve Lam
Cyber Security Partner, EY Advisory at Ernst & Young Singapore



Dr. Bernardo V.
Writer and Economist/ Professor at University of Asia and the Pacific



Thomas Laughlin
CEO of AMAGI



Tan Boon Yen
President at IIA Singapore

FOR
MORE
INFORMATION

THE INSTITUTE OF INTERNAL AUDITORS INDONESIA
(IIA INDONESIA)

Gedung Bina Sentra, 1st Floor, Suite 103 Komplek Bidakara
JL. Jend. Gatot Subroto Kav. 71-73, Jakarta Selatan 12870
Telephone : +6221-8378 2174, HP. : 0812 8805 7901

Contact Person:

☑ DEWI (dewi@iia-indonesia.org)

☑ PITOYO (pitoyo@iia-indonesia.org)



ITINERARY PROGRAM

ACIIA CAE LEADERSHIP FORUM 2019 & ON SITE LEARNING

14-19 May 2019

DAY	DATE	ACTIVITY
01	14 May (Tuesday)	Depart from Jakarta to Manila
02	15 May (Wednesday)	Arrival at Manila
03	16 May (Thursday)	CAE Leadership Forum
04	17 May (Friday)	CAE Leadership Forum
05	18 May (Saturday)	On Site Learning Program
05	19 May (Sunday)	Depart from Manila to Jakarta

FORMULIR PENDAFTARAN
ACIIA CAE LEADERSHIP FORUM 2019 & ONSITE LEARNING PROGRAM
Manila, 14-19 2019

Mohon didaftarkan untuk mengikuti *ACIIA CAE Leadership Forum 2019 & On Site Learning Program* :

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

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

Jabatan :

No. Tlp & HP. :

Alamat Email :

Perusahaan/Instansi :

Unit Kerja :

Alamat Kantor :

..... Kode Pos.....

Pilihan paket (checklist salah satu)

- Biaya paket **Rp 44.000.000,-** * (sudah termasuk biaya *conference, site visit & on-site learning*, tiket pesawat ekonomi & **hotel sharing room**).
- Biaya paket **Rp 49.000.000,-*** (sudah termasuk biaya *conference, site visit & on-site learning*, tiket pesawat ekonomi & **hotel single room**).

**Biaya tambahan akan dikenakan apabila upgrade tiket kelas bisnis*

Contact Person

Nama :

Divisi/Bagian :

No. Tlp & HP. :

Alamat Penagihan :

Pembayaran dapat dilakukan ke rekening :

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

Ketentuan :

1. **Pendaftaran ditutup tanggal 10 Mei 2019.**
2. Biaya pembatalan akan dikenakan apabila
 - Peserta yang membatalkan keikutsertaan **15-29 hari sebelum** tanggal keberangkatan dikenakan biaya pembatalan sebesar 25% dari biaya paket program
 - Peserta yang membatalkan keikutsertaan **14 hari sebelum** tanggal keberangkatan dikenakan biaya pembatalan sebesar 50% dari biaya paket program
3. Harap melampirkan **fotocopy paspor** (berlaku minimal s.d. 31 November 2019)

**Dengan menandatangani formulir ini , saya
Setuju atas ketentuan tsb di atas,
.....2019**

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