



The Institute of
Internal Auditors
Indonesia

ANNUAL REPORT

AGILE AND RESILIENT

2020

The Institute of Internal Auditors Indonesia

www.iaa-indonesia.org

021-83782174

Bina Sentra Building Komplek Bidakara,
Arimbi Room 103, Jalan Jend. Gatot Subroto
Kav 71-73, Jakarta 12870 Indonesia

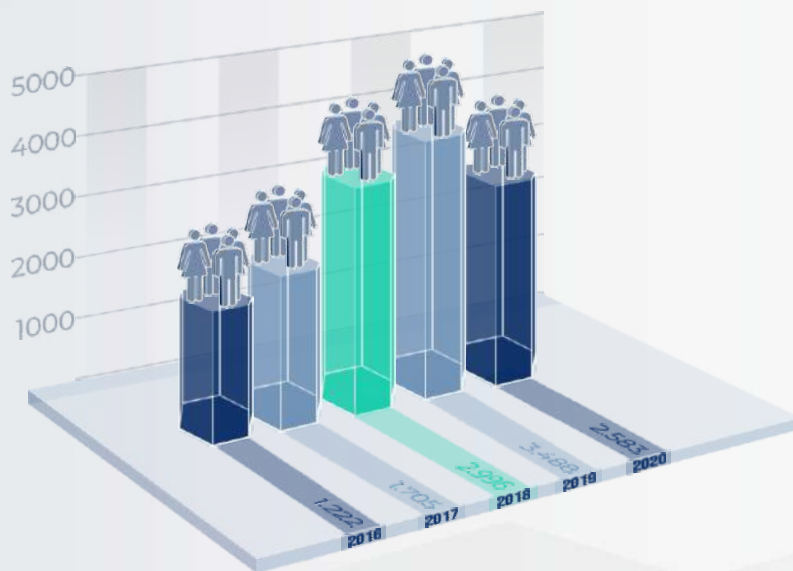
DAFTAR ISI

TABLE OF CONTENTS

Highlights	3
Profil Institute	5
Vision and Mission	6
Strategic Objectives	6
Act President's Remark	7
Board of Governors	9
Audit Committee	10
Nomination Committee	11
Executive Offices	12
Activity Report	13
Pengelolaan Keanggotaan	14
Peningkatan Kompetensi dan Profesionalitas	16
Riset	24
Translasi	27
Advokasi	29
Virtual National Conference	31
Indonesia Internal Audit Practitioner	33
Financial Report	34
Informasi Pendapatan	36
Informasi Beban	37
Informasi Total Aset	38

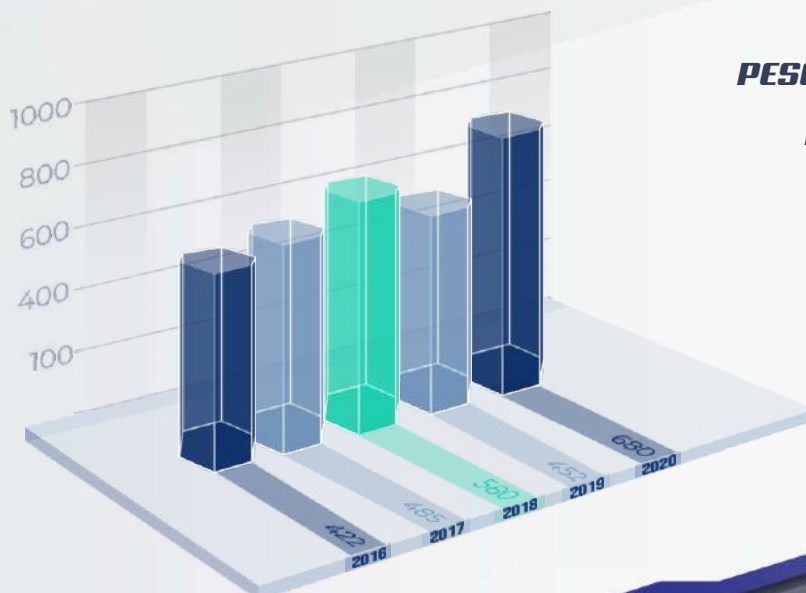
HIGHLIGHT

DESCRIPTION	2020	2019	2018	2017	2016
JUMLAH MEMBER	2.583	3.488	2.996	1.705	1.222
PESERTA KONFERENSI NASIONAL	680	452	580	485	422
PESERTA PELATIHAN	1.660	725	682	655	430
PEMEGANG SERTIFIKASI	597	571	505	470	449



JUMLAH MEMBER

 NUMBER OF IIA INDONESIA MEMBERS

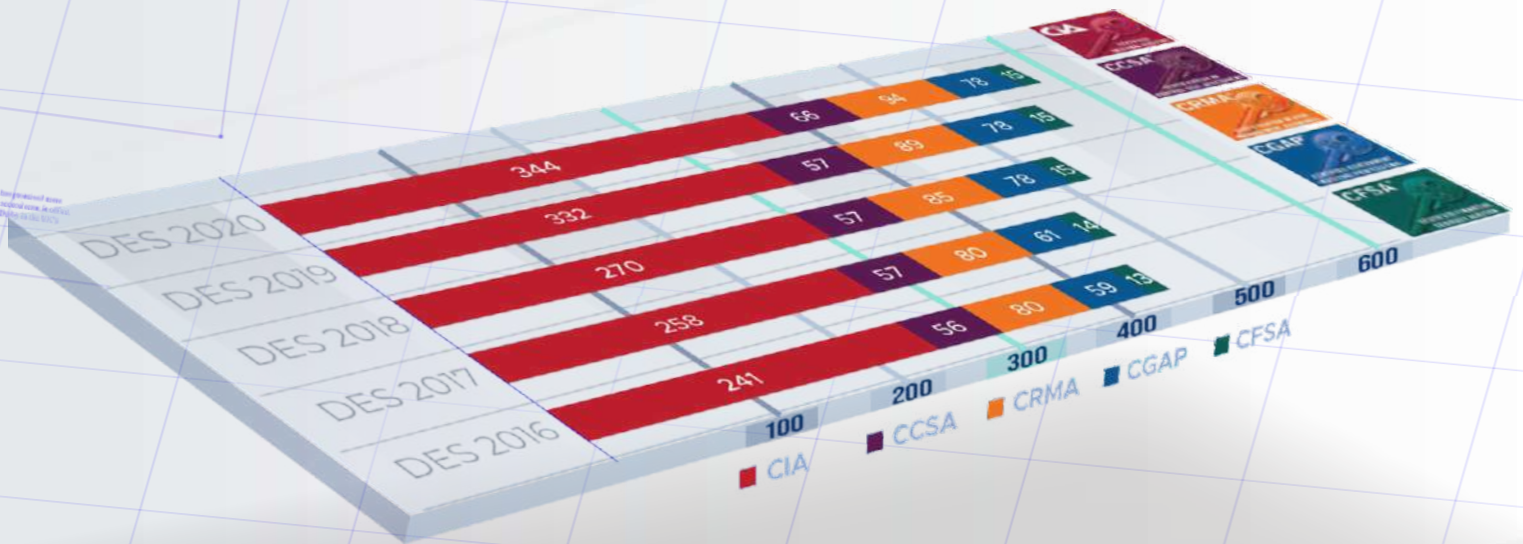


PESERTA KONFERENSI NASIONAL

 NATIONAL CONFERENCE PARTICIPANT

CERTIFICATION HOLDER

PEMEGANG SERTIFIKASI



PROFIL IIA INDONESIA

NO.	Deskripsi	Penjelasan
1	Nama Organisasi	Institut Internal Auditor Indonesia (IIA Indonesia)
2	Akta Pembentukan	15 September 1988. Akta Notaris Nomor 25, Notaris Aswendi Kamui, S.H.
3	Akta Terkini	17 Juli 2018. Akta Notaris Nomor 15. Notaris Kurnia C Dewi, S.H.
4	Akuntan Publik	KAP Kosasih, Nurdiyaman, Mulyadi, Tjahjo & Rekan (Terafiliasi dengan Crowe)
5	Penasehat Hukum	Albone, Darwin & Associates
6	Notaris	Ivo Donna Yusvita, SH, MKn

IIA INDONESIA PROFILE

NO.	Description	Explanation
1	Organization Name	Institut Internal Auditor Indonesia (IIA Indonesia)
2	Establishment Deed	15 September 1988, Notarial Deed No 25, Notary Aswendi Kamuli,SH
3	Current Deed	17 July 2018, Notarial Deed No 15, Notary Kurnia C Dewi, SH
4	Public Accountant	KAP Kosasih, Nurdiyaman, Mulyadi, Tjahjo & Rekan (Affiliated with Crowe)
5	Lawyer	Albone, Darwin & Associates
6	Notary	Ivo Donna Yusvita, SH, MKn

VISI

Profesional di bidang audit internal diakui secara universal sebagai hal yang tidak tergantung atas tata kelola, manajemen risiko, dan pengendalian atas barang publik secara efektif.

MISI

Memajukan profesi dan praktik audit internal.

TUJUAN STRATEGIS

- IIA Indonesia dinilai dan diakui secara tinggi oleh anggotanya dan pemangku kepentingan, dengan tingkat ketertarikan dan retensi yang tinggi (Keanggotaan).
- IIA Indonesia akan mengembangkan profesional bidang audit internal yang berkinerja tinggi yang tidak tergantung bagi organisasinya (Profesionalisme).
- IIA Indonesia secara positif akan meningkatkan profil dan permintaan akan audit internal yang profesional (Advokasi).
- IIA Indonesia akan menyelaraskan dirinya dengan model operasi global yang diarahkan oleh IIA Global (Tata Kelola).
- IIA Indonesia akan membangun tim staf dan relawan yang profesional untuk mencapai misinya (Manusia).

DETAIL TUJUAN

- Meningkatkan kesadaran
- Meningkatkan anggota IIA Indonesia
- Meningkatkan CIA di Indonesia
- Menyediakan pelatihan dan pendidikan.

VISION

Internal audit professionals are universally recognized as irreplaceable for effective governance, risk management, and control over public goods.

MISSION

Advancing the internal audit profession and

STRATEGIC OBJECTIVES

- IIA Indonesia is highly valued and recognized by its members and stakeholders, with a level of interest and high retention (Membership).
- IIA Indonesia will develop high-performing internal audit professionals who are irreplaceable for the organization (Professionalism).
- IIA Indonesia will positively raise the profile and demand for professional internal audit (Advocacy).
- IIA Indonesia will align with the global operating model directed by IIA Global (Governance).
- IIA Indonesia will build a team of professional staff and volunteers to achieve its mission (Human).

OBJECTIVES DETAIL

- Increase awareness
- Increase the members of IIA Indonesia
- Increase the CIA in Indonesia
- Provide training and education.

KATA PENGANTAR

Sambutan Pengganti Presiden

Anggota IIA Indonesia yang kami hormati,

Saya ingin menyampaikan terima kasih yang sebesar-besarnya kepada seluruh keluarga besar IIA Indonesia, khususnya para Anggota, Relawan, Komite Audit, Kantor Eksekutif dan semua anggota Board of Governors (BOG) yang telah memberikan kontribusi luar biasa bagi IIA Indonesia dan bagi kemajuan profesi. Semua yang telah dilakukan adalah upaya tim.

Kami tahu bahwa tahun-tahun mendatang kemungkinan besar akan juga mengalami berbagai disrupsi. Namun, kami telah belajar banyak selama 12 bulan terakhir yang mempersiapkan kami untuk menghadapi tantangan di masa depan.

Pada tahun 2020, karena pandemi yang menyebabkan ketidakpastian dalam usaha serta langkah-langkah kesehatan yang perlu kami junjung untuk menjaga keselamatan seluruh anggota IIA Indonesia dan staf Executive Office, rencana tahunan mengalami berbagai perubahan - baik dalam hal jenis kegiatan yang akan dilakukan maupun dalam cara pelaksanaan kegiatan. Kami melakukan prioritas ulang dan penyelerasan kembali aktivitas dan tujuan yang direncanakan agar sesuai dengan keadaan - dengan tetap berusaha untuk memberikan layanan terbaik kepada semua anggota.

Disrupsi dan perubahan yang dialami ini tentu berdampak pada kinerja operasional. Beberapa aktivitas yang tetap dilaksanakan, diselenggarakan dengan format online, termasuk penyelenggaraan konferensi nasional, berbagai pelatihan, dan aktivitas sosialisasi serta advokasi.

PREFACE

Act President's Remark

Respected members of IIA Indonesia,

Iwould like to express my deepest gratitude to the entire IIA Indonesia family, especially the Members, Volunteers, Audit Committee, Executive Office and all members of the Board of Governors (BOG) who have made tremendous contributions to IIA Indonesia and to the advancement of the profession. All that has been done is a team effort.

We know that the coming years are likely to experience various disruptions as well. However, we have learned a lot over the past 12 months which prepares us for the challenges ahead.

In 2020, due to a pandemic that causes uncertainty in business as well as health measures that we need to uphold to safeguard the safety of all IIA Indonesia members and Executive Office staff, the annual plan is undergoing various changes - both in terms of the types of activities to be carried out and in the way they are implemented. activities. We re-prioritize and realign planned activities and objectives to suit the circumstances while striving to provide the best possible service to all members.

The disruptions and changes experienced have certainly had an impact on operational performance. Several activities are still being carried out, held in an online format, including organizing a national conference, various trainings, and socialization and advocacy activities.



Dalam rangka mendukung anggota dalam masa sulit ini, biaya pelatihan pun disesuaikan menjadi cukup rendah, agar anggota tetap bisa mendapatkan pendidikan berkelanjutan dan mendapatkan layanan yang baik. Penyesuaian dari aspek operasional (dan komersil) tersebut juga berdampak pada kinerja keuangan IIA Indonesia.

Selain aktivitas yang dilakukan di tingkat nasional, kami juga terus berkoordinasi dan bekerjasama dengan IIA Global dalam berbagai hal, termasuk dalam penguatan executive office, strategi operasional, serta lainnya. Salah satu capaian dari kerja keras Pengurus adalah dengan akan adanya sertifikasi Indonesia Internal Audit Practitioner (IIAP) yang akan diluncurkan di tahun 2021.

Semoga dengan telah hadirnya vaksin, ekonomi dapat berangsur membaik, IIA Indonesia dapat memberikan layanan yang lebih optimal kepada seluruh anggotanya.

Penyampaian laporan tahun 2020 ini merupakan penyampaian laporan tahunan ketiga oleh kepengurusan BOG IIA Indonesia periode 2018-2021 yang akan berakhir masa baktinya pada pelaksanaan General Membership Meeting 2021. Meskipun perjalanan dan pembatasan lainnya diberlakukan untuk mencegah penyebaran virus membuat saya dan seluruh rekan-rekan BOG IIA Indonesia tidak bisa bertemu langsung dengan anggota selama setahun terakhir seperti yang kami inginkan, saya atas nama BOG IIA Indonesia mengucapkan terimakasih atas dukungan semua pihak kepada IIA Indonesia, dan semoga anggota IIA Indonesia diberikan kesehatan dan kesuksesan.

In order to support members in this difficult time, the adjusted training costs are low enough, so that members can continue to receive continuing education and receive good services. These adjustments from operational (and commercial) aspects also had an impact on IIA Indonesia's financial performance.

Apart from activities carried out at the national level, we also continue to coordinate and integrate with IIA Global in various ways, including strengthening the executive office, operational strategies, and others. One of the achievements of the Management's hard work is the Indonesia Internal Audit Practitioner (IIAP) certification which will be launched in 2021.

Hopefully with the presence of vaccines, the economy can gradually improve, IIA Indonesia can provide more optimal services to all its members.

The submission of this 2020 report is the submission of the third annual report by the management of BOG IIA Indonesia for the 2018-2021 period which will end its tenure at the 2021 General Membership Meeting. Even though travel and others are enforced to prevent the spread of the virus that makes me and all BOG IIA colleagues Indonesia has not been able to meet the members in person during the last period as we wanted, I am on behalf of BOG IIA Indonesia who thank you for the support of all parties to IIA Indonesia, and I hope the members of IIA Indonesia will be given health and success.

Angela Indirawati Simatupang
CIA, CRMA, CRISC, CFE
Acting President IIA Indonesia

BOARD OF GOVERNORS PROFILE



HARI SETIANTO

Ak, MSocSc, CIA, CCSA, CFSA, CGAP, CRMA,
CFE, CISA, GRCP, QIA, CRMP
President
Director in TNCA, Tbk and Audit Committee IBST Tbk



JONI PATHIBANG

MBA, CMA, QIA, CIBA, CBV
Governor - Advocacy and Public Sector Committee
CEO PT Samudera Sinergi Digital



ANGELA INDIRAWATI SIMATUPANG

MCom, CIA, CRISC, CRMA, CICP, ERMCP,
GRCP, GRCA, CFE
Vice President
Director RSM International



MOHAMAD HASSAN

MAFIS, QIA, CRMA, CRMP, CA, CACP, CPMA, QGIA
Governor - Technical Assistance Committee
Academic Director PPIA YPIA



FANDHY HARISTHA SIREGAR

MKom, CIA, CISA, CGEIT, CISSP, CISM, CRISC, CRMA,
CEH, CEP-PM, QIA, Cobit5, CCSA, GRCP, GRCA
Secretary
CAE LPEI



RAMA KURNIA

SE, M.Ak, CIA, CPSAK, CRBA, CCO, CMA, CRMP,
QIA, CFA
Governor - Academic Relation Committee
Internal Audit Specialist at SKK Migas



SURYANINGRUM

SE, Ak., QIA, ERMCP, BCMCP, QRMP, CA
Treasurer
Chief Audit and Risk Management Advisory
PT Astra Otopart, Tbk



REVOLDI SIRINGORINGO

SE, Ak, MPsiT, CA, CIA, CCSA, CGAP, CPMA, QIA, ACC,
GRCP, GRCA
Governor - Training Committee
BPKP



DEWI ANDRIATI

SE, Ak, M.Ak, QIA, CIA, CRMA, GRCA
Governor - Membership Committee
Senior Manager Broader Assurance Service -
PWC Indonesia



RIZKI RANGKUTI

SE, MMT, CCSA, CRMA, GRCP, GRCA, CIDA
Governor - Conference Committee
Director of Insight Consulting



HARTIAN SURYA WIDHANTO

MSc.(Eng), CIA, CISA, CRISC, CRMA
Governor - Research Committee
Seasoned Practitioner in IT Governance,
Risk Management, and Assurance



RUDY HARTONO

MM, CFE, CCPS, QIA
Governor - Volunteer Relation Committee
CFO PT LRT Jakarta



I MADE SUANDI

M.Sc, CRMP, CIA, CRMA
Governor - Guidance Translation Committee
Assistant Manager at Lembaga Penjamin
Simpanan



SUBAGIO TJAHJONO

SE, MM, CIA, CISA, CFE, CRISC, CPA,
ASEAN CPA
Governor - Certification Committee
CAE PT Solusi Bangun Indonesia, Tbk

KOMITE AUDIT

Pengurus IIA Indonesia pada tahun 2018 telah membentuk Komite Audit. Pembentukan ini sesuai dengan Anggaran Dasar Pasal 10.4.

Komite Audit ini memiliki tugas melakukan pengawasan kegiatan Institut termasuk penyeleksian dan penilaian kinerja Akuntan Publik.

AUDIT COMMITTEE

IIA Indonesia's Board of Governors in 2018 has established an audit committee. This establishment based on Statute Article 10.4.

The audit committee has to conduct monitoring on the Institute's activities, including the selection and assessment of public accountants.



J. SINDU ADISUWONO

CIA, QIA, CACP
Audit Committee Chairman
Presiden Komisaris PT BCA Finance



ALEXANDER ZULKARNAIN

Dr, MM, CIA, CCSA
Audit Committee Member
Inspector Head of Itjen Kemenkeu



ZAYARWAN ZAIN

SE Ak, CFE, CIA, CRMA
Audit Committee Member
SVP Enterprise Risk Management Mind ID

KOMITE NOMINASI

Pada tahun 2020 ini merupakan tahun ke tiga pengurusan BoG masa bakti 2018-2021. Dengan demikian pada awal tahun 2021 akan dilakukan pergantian pengurus. Dan untuk melakukan penjangkaran dan seleksi calon kandidat maka pada akhir tahun 2020, BoG telah membentuk Komite Nominasi sesuai dengan ketentuan dalam By Laws.



Sumiyati
Ketua



J. Sindu Adisuwono
Sekretaris



Merisa Darwis
Anggota



Setyanta Nugraha
Anggota



Hari Setianto
Anggota (Tidak Aktif)

NOMINATIONS COMMITTEE

In 2020, this is the third year for the management of the BoG for the 2018-2021 term of service. Thus at the beginning of 2021 there will be a change of management. And to do the selection and selection of prospective candidates, at the end of 2020, the BoG has formed a Nomination Committee in accordance with the provisions in By Laws.

DIREKTUR EKSEKUTIF

Untuk menjalankan program pengurus, IIA Indonesia mengangkat Direktur Eksekutif untuk kurun waktu tertentu. Tugas utamanya adalah menjalankan program pengurus dan memimpin administrasi pengelolaan kantor eksekutif.



NUR ABDILLAH

Ak, MM, CA, CPSAK, QIA,
CACP, GRCP, GRCA, CRMP
Executive Director

EXECUTIVE DIRECTOR

To execute the Board of Governors' programs, IIA Indonesia assigns Executive Director for a particular period. The main duty is to execute the programs and lead the administration of the office executive.

KANTOR EKSEKUTIF EXECUTIVE OFFICE



Fransiskus Pitoyo
1st Deputy



Eko Pantiarso
2nd Deputy



Dewi Sekarsari
Marketing Training Head



ling Suratman
Reporting Head



Arief Badri
Membership, Certification
& General Head

LAPORAN KEGIATAN
ACTIVITY REPORT

PENGELOLAAN KEANGGOTAAN

Organisasi Profesi IIA Indonesia adalah Organisasi berbentuk perkumpulan yang memiliki kegiatan utama mengelola dan meningkatkan kompetensi dan kontribusi profesi auditor internal secara umum dan anggota khususnya.

Board of Governors dan executives office merumuskan dan menjalankan sejumlah program yang mengikutsertakan dan ditujukan kepada para anggota dan kalangan profesi. Keberagaman kegiatan dan program membawa dampak peningkatan jumlah anggota secara signifikan dalam 3 tahun pengurusan pertama dan dilanjutkan dua tahun berikutnya. BoG dengan dukungan semua pihak khususnya komunitas profesi berhasil meraih pertumbuhan tertinggi dalam jumlah anggota pada tahun 2018. Sedangkan jumlah member tertinggi tercatat pada bulan September 2019 sebanyak 3.661.

Kemudian dalam tahun 2020 ini seiring dengan resesi perekonomian dunia dan nasional maka berdampak pada renewal keanggotaan. Jumlah anggota menurun secara drastis sampai mencapai angka terendah 2.436

Seiring dengan semaraknya program di tengah keterbatasan secara sosial, jumlah anggota mulai menunjukkan rebound dalam tiga bulan terakhir. Dalam tiga bulan terakhir jumlah anggota Kembali meningkat sehingga berjumlah 2.583.

Dalam keterbatasan sosial dan resesi, IIA Indonesia terus berupaya menjalankan sejumlah program yang didedikasikan untuk anggota dan profesi. Program-program ini dijalankan dalam rangka pemberian layanan jasa secara optimal kepada anggota dan juga untuk menjaga kepercayaan dari pemangku kepentingan.

MEMBERSHIP MANAGEMENT

The IIA Indonesia Professional Organization is an organization in the form of an association which has the main activities of fostering and increasing the competence and contribution of the internal auditor profession in general and its members in particular.

The Board of Governors and the executive office formulate and administer a number of programs covering and addressing members and the professional community. The diversity of activities and programs resulted in a significant increase in the number of members in the first 3 years of government and continued in the following two years. BoG with the support of all parties, especially the professional community, managed to achieve the highest growth in the number of members in 2018. Meanwhile, the highest number of members was recorded in September 2019 at 3,661.

Then in 2020, along with the world and national economic recession will have an impact on membership renewal. The number of members decreased drastically until it reached the lowest number 2.436

As the program flourishes amid social constraints, the number of members has started to show an increase in the last three months. In the last three months the number of Kembali members has increased to 2,583.

In the face of social constraints and recession, IIA Indonesia continues to run a number of programs dedicated to its members and their professions. These programs are carried out in order to provide optimal service to members and also to maintain

FOTO KEANGGOTAAN

MEMBERSHIP PHOTO



PENINGKATAN KOMPETENSI DAN PROFESIONALITAS

IIA Indonesia senantiasa berupaya untuk meningkatkan kualitas kontribusi profesi Internal Audit di organisasi manapun mereka berkarya. Untuk itu IIA Indonesia merumuskan sejumlah program yang ditawarkan kepada para professional sehingga dapat memilih sesuai dengan kebutuhan. Program ini didesain dalam bentuk pelatihan, lokakarya, dan forum diskusi.

Dengan keikutsertaan para professional dalam program peningkatan kompetensi yang berkelanjutan diharapkan kontribusi profesi semakin meningkat sesuai dengan ekspektasi para pemangku kepentingan. Kontribusi profesi akan sesuai harapan karena BoG melalui Komite Training telah merumuskan dan menetapkan sejumlah topik yang relevan dan terkini.

Dalam tahun 2020 ini kegiatan peningkatan kompetensi dilaksanakan umumnya secara daring untuk menyesuaikan dengan instruksi pemerintah melakukan social distancing. BoG IIA Indonesia mengapresiasi sambutan dan dukungan dari para anggota sehinggalah selama tahun 2020 berhasil terselenggara 87 kali kegiatan dengan jumlah peserta mencapai 1.660 orang dari berbagai industry.

Upaya peningkatan kompetensi dalam tahun 2020 diperluas melalui penandatanganan kerja sama dengan Ikatan Komite Audit Indonesia. Kerja sama ini berfokus pada peningkatan kompetensi Bersama dua pilar penjaga tata Kelola di organisasi yang saling berinteraksi secara erat dan sinergi yaitu audit internal dan komite audit. Kerja sama ini ditanda tangani pada tanggal 22 Juni 2020 melalui kegiatan webinar Bersama.

OPENING COMPETENCY AND PROFESSIONALITY LEVELS

IIA Indonesia always strives to improve the quality of the contribution of the Internal Audit profession in any organization they work. For this reason, IIA Indonesia formulates a number of programs that are offered to professionals so that they can choose according to their needs. This program is designed in the form of training, workshops and discussion forums.

With the participation of professionals in continuous competency improvement programs, it is hoped that the contribution of the profession will increase according to the expectations of the stakeholders. The professional contribution will be as expected because BoG through the Training Committee has formulated and determined a number of topics that are relevant and up to date.

In 2020, competency improvement activities are generally carried out online to comply with government instructions for social distancing. BoG IIA Indonesia appreciates the welcome and support from the members so that during 2020 there were successfully held 87 activities with the number of participants reaching 1,660 people from various industries.

Efforts to increase competence in 2020 were expanded through the signing of a collaboration with the Indonesian Audit Committee Association. This collaboration focuses on increasing competence together with the two pillars of governance in the organization that interact closely and synergize with each other, namely internal audit and the audit committee. This collaboration was signed on June 22, 2020 through a joint webinar.

FOTO PELATIHAN
TRAINING PHOTO



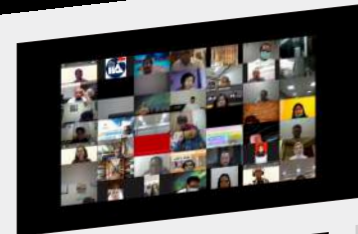
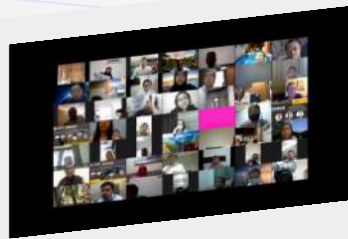
OFFLINE TRAINING





ONLINE TRAINING

MoU IIA INDONESIA - IKAI





Auditor ngabuburit ...
ADDING VALUE THROUGH CONSULTING ACTIVITIES: LEADING PRACTICES
 Sabtu, 5 Mei 2020 | Pukul 16.00 - 17.30
3 CPE
Abdiansyah Prahasto, MBA, CPA, CICA
 Moderator: IIA Indonesia
REGISTRASI GRATIS
 Biaya: Rp. 100.000
ONLINE
 PENDAFTARAN SECARA ONLINE MELALUI WEBSITE IIA: WWW.IA-INDONESIA.ORG



Auditor ngabuburit ...
Hubungan Internal Audit Parent dan Subsidiary: Tantangan dan Realitas
 (Kajian Hasil Riset Nasional)
 Sabtu, 07 Mei 2020 | Pukul 16.00-17.30 WIB
3 CPE
Dewi Andriati, CIA, CRMA
 Board of Governor & Periodic Auditor IIA Indonesia
Dewi Sukmawati
 Volunteer IIA Indonesia
CAE MIND.ID
REGISTRASI GRATIS
 Biaya: Rp. 100.000
ONLINE
 PENDAFTARAN SECARA ONLINE MELALUI WEBSITE IIA: WWW.IA-INDONESIA.ORG



2020 NATIONAL CONFERENCE
Enhancing Communication & Collaboration: Learning From The Pandemic
SAVE THE DATE
02-03
 October 2020
KEY TOPICS
 - Rethinking operations
 - Opportunities for internal audit during pandemic and recovery
 - Strategic communication and collaboration across risk and control functions
 - Digital transformation and collaborative working
 - Data and analytics: insight from working group
 - Business recovery strategy
 - Reducing PPF and mitigating emerging cyber security risks - Learning from the pandemic
 - Increasing the brand value of the service firm
 - Building more agile models for expansion benefit
PROGRESS ONLINE



TRAINING WEBINAR JUNI 2020
SCHEDULE: 13.30 - 16.00 (3 CPE)
 01 Component of Audit Reporting
 02 The IPPF and Audit Model
 03 COSO Framework Connection & Audit Engagement
 04 Fraud Exposure and Audit Suggestion
 05 End-to-end Risk Assessment & Risk-based Audit Engagement
 06 Board of Control, Change and Policy Management
 07 Understanding the Internal Control Assessment
 08 Investigation for Internal Auditors
SCHEDULE: 09.30 - 12.45 (3 CPE)
 09 Business Analytical Mapping & RACI RMI/ICS
 10 Root Cause Methodologies & Techniques
 11 Audit Report Structure
REGISTRASI GRATIS
 Biaya: Rp. 100.000
ONLINE
 PENDAFTARAN SECARA ONLINE MELALUI WEBSITE IIA: WWW.IA-INDONESIA.ORG



Training Webinar September 2020
09.30 - 12.30 (3 CPE)
 01 Lead Auditor I: Audit Planning & Risk Assessment
 02 Lead Auditor II: Audit Planning & Risk Assessment
 03 Lead Auditor III: Audit Planning & Risk Assessment
13.30 - 16.00 (3 CPE)
 04 The Audit Manager I: Audit Planning & Risk Assessment
 05 The Audit Manager II: Audit Planning & Risk Assessment
 06 The Audit Manager III: Audit Planning & Risk Assessment
17.00 - 19.30 (3 CPE)
 07 Root Cause Methodologies & Techniques
 08 Fraud Exposure and Audit Suggestion
 09 Audit Report Structure
20.00 - 22.30 (3 CPE)
 10 Audit Manager I: Audit Planning & Risk Assessment
 11 Audit Manager II: Audit Planning & Risk Assessment
 12 Audit Manager III: Audit Planning & Risk Assessment
REGISTRASI GRATIS
 Biaya: Rp. 100.000
ONLINE
 PENDAFTARAN SECARA ONLINE MELALUI WEBSITE IIA: WWW.IA-INDONESIA.ORG



LEARN FROM THE LEADER.
IA TRAINING GLOBAL INDONESIA PLATFORM OPEN 24/7
 MENYALAKAN IDEAS, MENEMUKAN SOLUSI, DAN MENYERANG KEMUNDURAN. Platform ini menawarkan pengalaman belajar yang berbeda, dengan konten yang relevan, interaktif, dan dapat diakses kapan saja dan di mana saja. Platform ini juga menawarkan fitur-fitur yang dapat membantu Anda meningkatkan keterampilan dan pengetahuan Anda. Platform ini juga menawarkan fitur-fitur yang dapat membantu Anda meningkatkan keterampilan dan pengetahuan Anda.
REGISTRASI GRATIS
 Biaya: Rp. 100.000
ONLINE
 PENDAFTARAN SECARA ONLINE MELALUI WEBSITE IIA: WWW.IA-INDONESIA.ORG



IIA INDONESIA FORUM
From Data to Insight: The IIA Experience Generating Insight From Data Analytics and Visual Storytelling
Antonius Ganda, CIA
Martin Rahadi, CIA
REGISTRASI GRATIS
 Biaya: Rp. 100.000
ONLINE
 PENDAFTARAN SECARA ONLINE MELALUI WEBSITE IIA: WWW.IA-INDONESIA.ORG

RISET

Melanjutkan pelaksanaan riset nasional pada tahun 2019, maka pada tahun 2020, Komite Riset dengan dibantu oleh para volunteer merampungkan pekerjaan sehingga dapat diselesaikan menjadi satu laporan data empiris terkait profesi secara nasional.

Seluruh tema hasil riset telah dibahas melalui Auditor Forum yang menghadirkan periset dan praktisi profesi dari sejumlah perusahaan atau Lembaga ternama. Dalam Forum ini periset melakukan konfirmasi dan validasi serta menerima tanggapan dari praktisi mengenai fakta hasil riset atas topik dan tema tertentu.

Dengan pertimbangan krisis pandemic maka ditetapkan hasil riset ini belum dibukukan namun anggota dapat mengakses hasil riset ini melalui www.research.iaa-indonesia.org.

BoG IIA Indonesia menghaturkan apresiasi dan penghargaan atas kontribusi anggota dan pemerhati profesi menjadi responden dalam survey global tahun 2020. Survey IIA Global tahun 2020 bertemakan dampak Pandemic 19. Riset dunia ini diikuti oleh 96 negara, dan Indonesia merupakan negara dengan contributor terbesar.

RESEARCH

Continuing the implementation of national research in 2019, then in 2020, the Research Committee, assisted by volunteers, will complete the work so that it can be completed into one empirical data report related to the national profession.

All research themes have been discussed through the Auditor Forum, which presents researchers and professional practitioners from a number of well-known companies or institutions. In this forum, researchers confirm and validate and receive responses from practitioners regarding the facts of research results on certain topics and themes.

With the consideration of the pandemic crisis, it is determined that the results of this research have not been recorded but members can access the results of this research through www.research.iaa-indonesia.org.

BoG IIA Indonesia appreciates and appreciates the contribution of members and professional observers to be respondents in the 2020 global survey. The 2020 IIA Global Survey with the theme of the impact of the Pandemic 19. This world research was attended by 96 countries, and Indonesia is the country with the largest contributor.

FOTO RISET

RESEARCH PHOTO



FOTO IIA GLOBAL

IIA GLOBAL PHOTO



TRANSLASI

IIA Indonesia Kembali menjalankan kegiatan utama yaitu melakukan translasi atas produk IIA Global. Translasi ke dalam Bahasa local ini bertujuan agar professional Auditor Internal Indonesia selalu mendapatkan pedoman yang relevan dan terkini dalam Bahasa lokal sehingga mempercepat dan meningkatkan pemahaman terhadap ketentuan atau pedoman terkini tersebut.

Proses kegiatan translasi merupakan kegiatan yang luar biasa karena melibatkan volunteer sebagai translator utama dan kemudian direview oleh Komite Translasi dan kemudian dilakukan penelaahan akhir oleh Quality Control BoG IIA Indonesia. Dengan review berjenjang dalam proses translasi ini menjadikan produk translasi berkualitas tinggi dan standar serta konsistensi dalam translasi kata menjadi terjaga. Konsistensi translasi akan terjaga karena IIA Indonesia telah menterjemahkan glossary.

Kemudian dalam tahun 2020 ini BoG IIA Indonesia telah mentranslasi sejumlah produk yang strategis seperti panduan audit jarak jauh di masa Covid 19, model tiga lini, dan kerangka kompetensi auditor terkini. Terkait dengan ujian sertifikasi profesi, dalam akhir tahun 2020 sejumlah volunteer IIA Indonesia dan BoG terseleksi telah aktif terlibat dalam translasi ujian Internal Audit Practitioner (IAP).

TRANSLATION

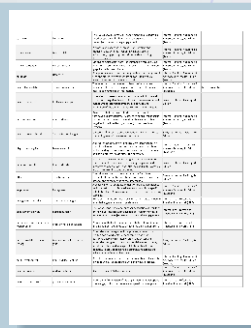
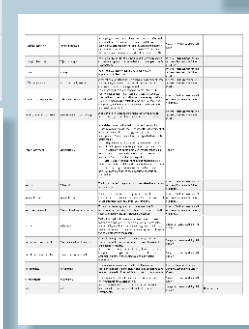
IIA Indonesia is back to carrying out its main activity, namely translating IIA Global products. This translation into the local language aims to ensure that the Indonesian Internal Auditor professionals always receive relevant and up-to-date guidelines in the local language so as to accelerate and improve understanding of the latest provisions or guidelines.

The translation activity process is an extraordinary activity because it involves volunteers as the main translator and then it is reviewed by the Translation Committee and then a final review is carried out by the Quality Control BoG IIA Indonesia. With a tiered review in the translation process, the translation products are of high quality and standard and consistency in word translation is maintained. Translation consistency will be maintained because IIA Indonesia has translated the glossary.

Then in 2020 BoG IIA Indonesia has translated a number of strategic products such as a remote audit guide for the Covid 19 period, a three-line model, and the latest auditor competency framework. Regarding the professional certification exam, at the end of 2020 a number of selected IIA Indonesia and BoG volunteers have been actively involved in the translation of the Internal Audit Practitioner (IAP) exam.

FOTO TRANSLASI

TRANSLATIONAL PHOTO

PELAJARAN YANG DAPAT DIPEROLEH
DURASIKAN SAJAH 27 FEBRUARI 2020

1. Matriks Kompetensi Audit Internal
2. Kerangka Kerja Kompetensi Audit Internal
3. Kerangka Kerja Kompetensi Audit Internal



PROSES AUDIT JARAK JAUH SELAMA DAN SETELAH COVID-19
Kerangka Kerja Kompetensi Audit Internal

Oleh: Roy Utzberg, CFEA, dan Genie F. Ramirez, CIA, CIRM, CDP

KERANGKA KERJA KOMPETENSI AUDIT INTERNAL

BAK - 2019/04/001 - KOMPETENSI AUDIT INTERNAL




MODEL TIGA LINI IIA 2020
Pembaharuan dari Model Pertama Tiga Lini



KESIMPULAN

Proses audit jarak jauh selama dan setelah COVID-19

PRINSIP-PRINSIP MODEL TIGA LINI

Prinsip-prinsip Model Tiga Lini

ADVOKASI

Selain melakukan kegiatan peningkatan kompetensi, IIA Indonesia juga senantiasa melakukan pengenalan profesi khususnya kepada generasi muda. IIA Indonesia aktif memberikan kuliah umum di kampus-kampus. Kegiatan ini juga merupakan kegiatan periodik yang terselenggara di Kampus-kampus yang baru sehingga keberadaan IIA dan pengenalan profesi semakin luas. Kalangan muda teredukasi dan mengenal adanya profesi auditor internal yang kelak dapat dijadikan sebagai karir Ketika selesai mengikuti Pendidikan tinggi.

Dalam tahun 2020 proses advokasi diselenggarakan secara daring. Dan selama setahun telah terlaksana sebanyak 9 antara lain :

1. STIE Trisakti : Kuliah Umum dan Webinar
2. STIE Perbanas Surabaya : Webinar
3. STIE PMCI Medan : Webinar
4. FEB UI Ikatan Mahasiswa Akuntansi : Webinar
5. Vokasi UI D3 Akuntansi Depok : Pembahasan jenjang studi Audit Internal untuk Vokasi dan Webinar
6. Universitas Prasetya Mulya BSD : Webinar dan Sponsor Acara ASA Festival
7. Universitas Diponegoro Semarang : Audit Training
8. Institut Bisnis Indonesia Kesatuan Bogor : Webinar
9. Universitas Jember : Webinar

ADVOCACY

Apart from carrying out competency enhancement activities, IIA Indonesia also continuously introduces the profession, especially to the younger generation. IIA Indonesia is active in giving public lectures on campuses. This activity is also a periodic activity that is held every year. And generally held on new campuses so that the existence of the IIA and the introduction of the profession is getting wider. Young people are educated and know about the internal auditor profession which can be used as a career when they finish attending higher education.

In 2020 the advocacy process will be carried out online. And during the year 9 were carried out, among others:

1. STIE Trisakti: Public Lecture and Webinars
2. STIE Perbanas Surabaya: Webinar
3. STIE PMCI Medan: Webinar
4. FEB UI Accounting Student Association: Webinar
5. Vocational UI D3 Accounting Depok: Discussion of Internal Audit study levels for Vocational Studies and Webinars
6. Prasetya Mulya University BSD: Webinar and Sponsor of the ASA Festival
7. Diponegoro University Semarang: Audit Training
8. Bogor Unitary Indonesian Business Institute: Webinar
9. University of Jember: Webinars

Di tengah keterbatasan karena social distancing dan PSBB, IIA Indonesia berhasil menyelenggarakan puncak kegiatan tahunan yaitu national conference.

Kegiatan yang diselenggarakan pada awal desember diselenggarakan secara virtual yang menghadirkan pembicara dari seluruh dunia sesuai dengan waktu di lokasi pembicara. Dengan fakta unik ini maka tema virtual national conference adalah around the world around the clock.

Judul conference tahun ini adalah Enhancing Communication and Collaboration learning from pandemic.

Peserta virtual national conference tercatat sebanyak 680 peserta.

Kemudian untuk acara hiburan ditampilkan music secara virtual melalui konser 7 Ruang.

KONFERENSI NASIONAL VIRTUAL

VIRTUAL NATIONAL CONVERENCE

In the midst of limitations due to social distancing and PSBB, IIA Indonesia succeeded in holding the peak of the annual activity, namely the national conference.

Activities that were held in early December were held virtually by presenting speakers from all over the world according to the time at the speaker's location. With this unique fact, the theme of the virtual national conference is around the world around the clock.

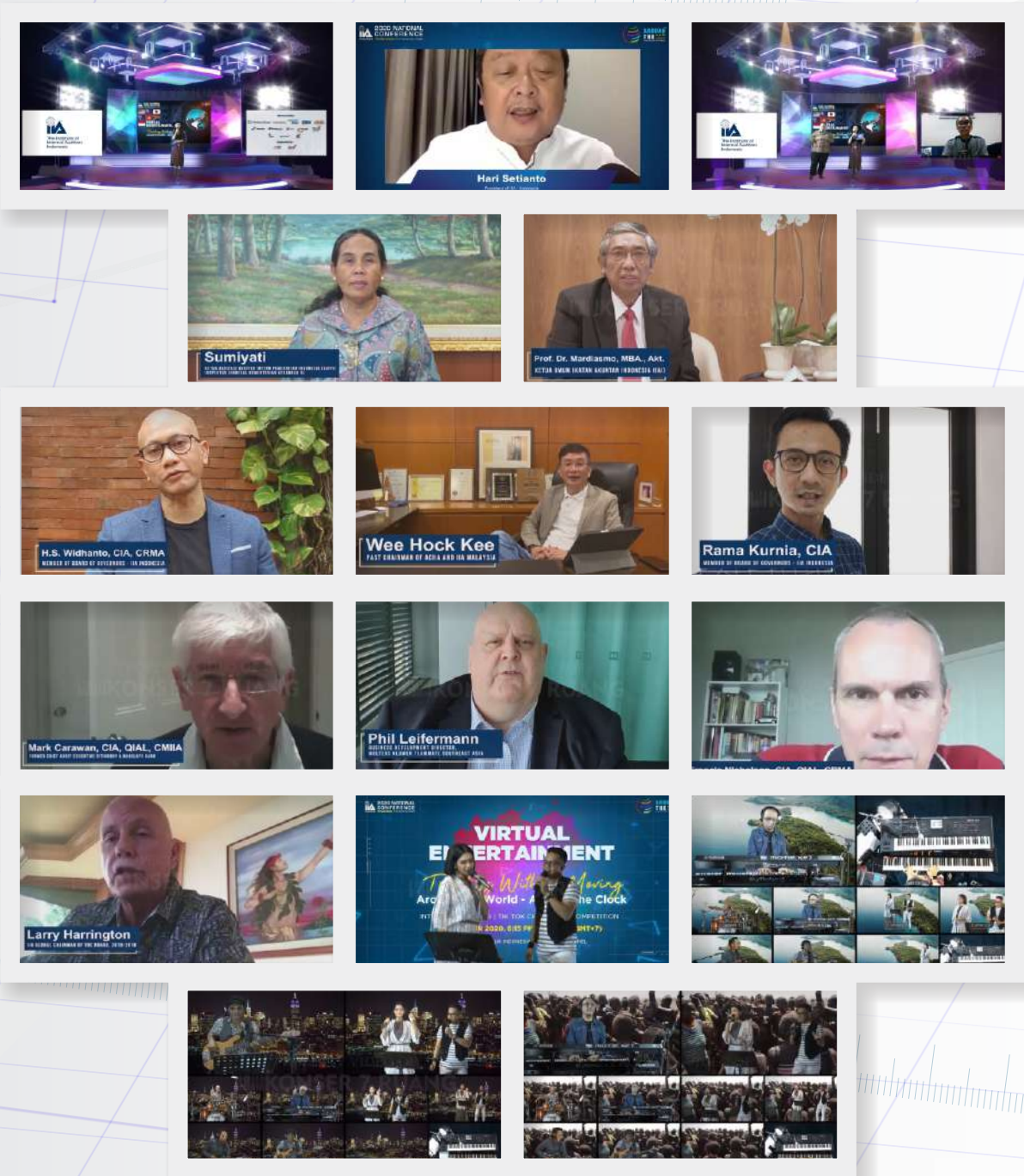
The title of this year's conference is Enhancing Communication and Collaboration learning from pandemic.

There were 680 participants in the virtual national conference.

Then for entertainment programs, music is displayed virtually through a 7 Ruang concert.

KONFERENSI VIRTUAL NASIONAL

VIRTUAL NATIONAL CONFERENCE



NATIONAL CERTIFICATION

INDONESIAN INTERNAL AUDIT PRACTITIONER

Tahun 2020 ini juga merupakan tahun terakhir untuk kepemimpinan BoG masa bakti 2018-2021. Di penghujung kepemimpinan IIA Indonesia berhasil mendapatkan persetujuan se cara prinsip dari IIA Global terkait penyelenggaraan sertifikasi nasional. Sertifikasi nasional ini merupakan pengembangan dari salah satu sertifikasi internasional yaitu Internal Audit Practitioner atau IAP sehingga unjuk bukti kompetensi nasional ini nantinya akan diberi nama Indonesian Internal Audit Practitioner atau IIAP. Detail lebih lanjut dan launching perdana program ini akan segera dirumuskan dan dilaksanakan dalam waktu dekat.

The year 2020 is also the last year for the management of the BoG for the 2018-2021 term of service. At the end of IIA's management, Indonesia succeeded in obtaining approval in principle from IIA Global regarding the implementation of national certification. This national certification is the development of one of the international certifications, namely the Internal Audit Practitioner or IAP, so that this national competency proof will be named the Indonesian Internal Audit Practitioner or IIAP. Further details and the first launch of this program will be formulated and implemented in the near future.

INDONESIAN INTERNAL AUDIT PRACTITIONER (IIAP)



LAPORAN KEUANGAN

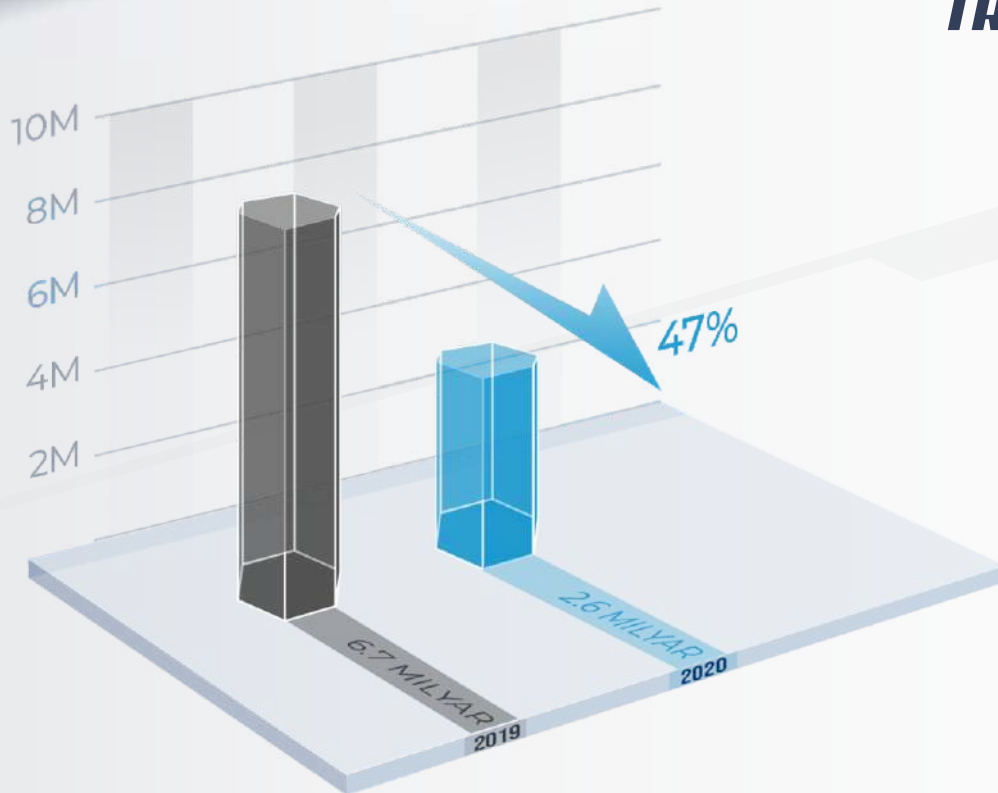
FINANCIAL REPORT

Selanjutnya adalah penyajian informasi keuangan. Sejalan dengan krisis yang mendunia karena keterbatasan membuat kinerja keuangan IIA Indonesia menurun drastic. Dalam kegiatan training dibukukan pendapatan sebesar 2,6 Milyar, menurun 47% dibanding tahun sebelumnya yang mencapai 6,7 Milyar. Kemudian penurunan drastic dari konferensi yang membukukan pendapatan sebesar 1,4 M , menurun jika dibanding tahun sebelumnya Rp 7,8 Milyar. Secara total pendapatan menurun dari 17,5 Milyar di tahun 2019 menjadi Rp 6,2 Milyar di tahun 2020 atau menurun sebesar 62%. Sementara total biaya juga menurun dari Rp 17 Milyar menjadi Rp 8 Milyar atau menurun sebesar 51%. Penurunan ini berdampak pada penurunan dalam total asset dari 3,2 Milyar menjadi 1,5 Milyar. Semua penyajian kinerja keuangan ini, sebagaimana tahun-tahun sebelumnya telah diaudit oleh Kantor akuntan Kosasih, Nurdiyaman, Mulyadi, Tjahjo, dan Rekan afiliasi dari Crowe Internasional dengan opini Wajar Tanpa Pengecualian.

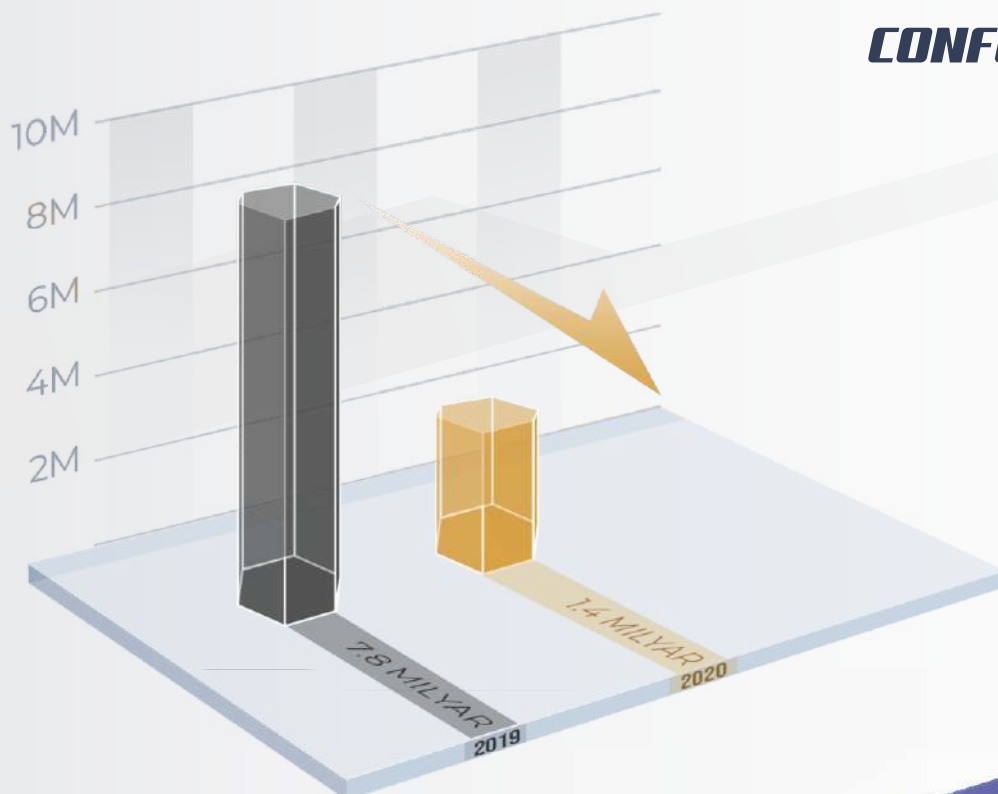
Next is the presentation of financial information. In line with the global crisis, due to limitations, IIA Indonesia's financial performance declined drastically. In training activities, an income of 2.6 billion was recorded, a decrease of 47% compared to the previous year which reached 6.7 billion. Then the drastic decline from the conference which posted revenue of 1.4 billion, decreased if compared to the previous year of Rp. 7.8 billion. In total income decreased from 17.5 billion in 2019 to Rp 6.2 billion in 2020 or decreased by 62%. Meanwhile the total cost also decreased from Rp 17 billion to Rp 8 billion or decreased by 51%. This decrease had an impact on the decline in total assets from 3.2 billion to 1.5 billion. All presentations of this financial performance, as in previous years have been audited by the accounting firm Kosasih, Nurdiyaman, Mulyadi, Tjahjo, and Crowe International affiliates with unqualified opinion.



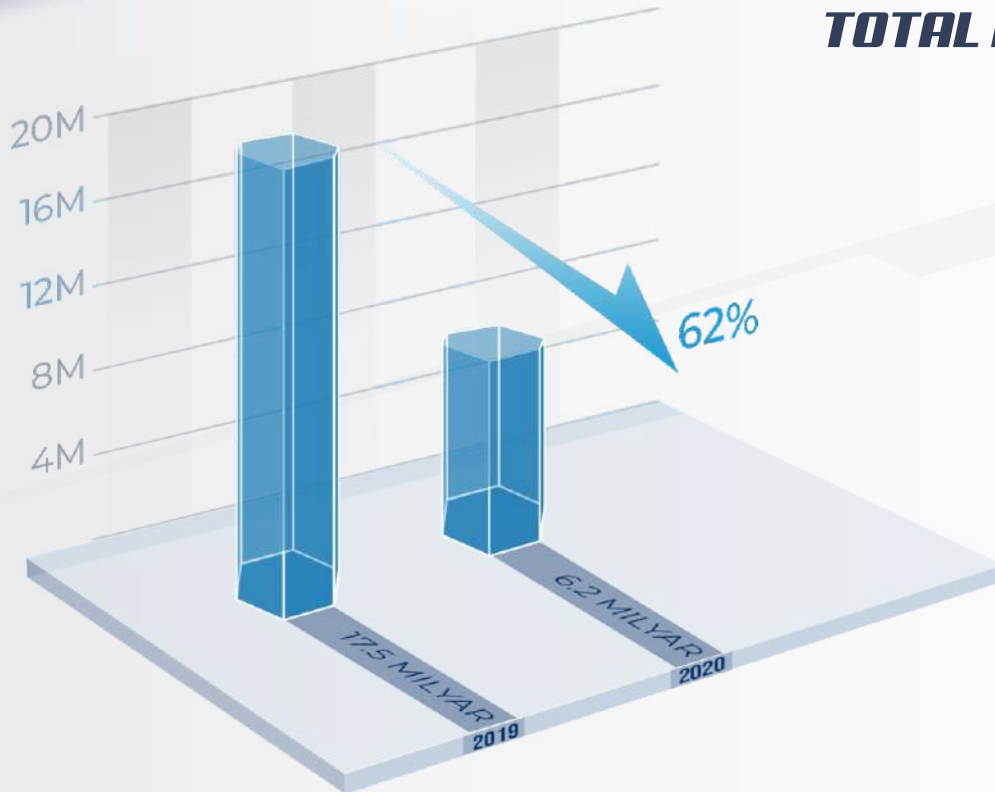
TRAINING



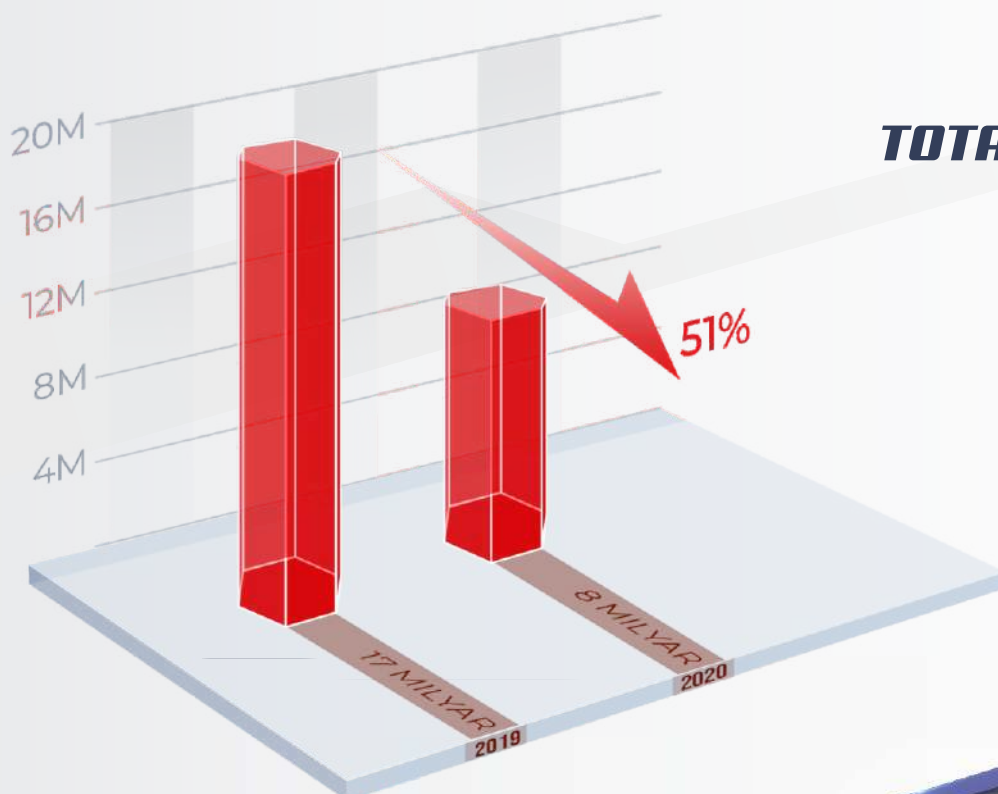
CONFERENCE



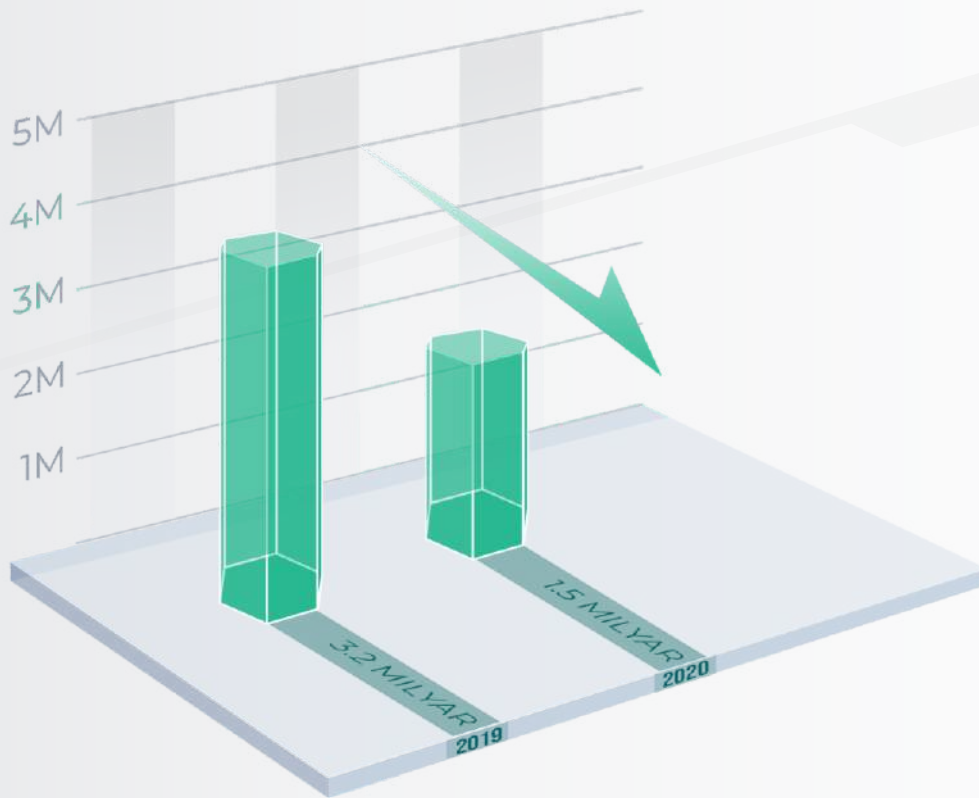
TOTAL INCOME



TOTAL COST



TOTAL ASSET





*The Institute of
Internal Auditors
Indonesia*

The Institute of Internal Auditors Indonesia

www.iaa-indonesia.org

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