

# IIA INDONESIA STRATEGIC PLAN

## A PROPOSITION TO MEMBERS

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GAN #1259306

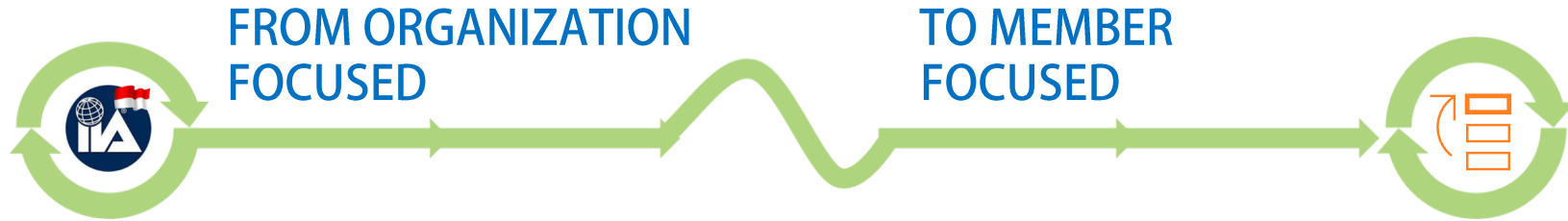
MEMBER OF INTERNATIONAL INTERNAL AUDIT STANDARDS BOARD (IIASB) IIA GLOBAL

FORMER VICE PRESIDENT IIA INDONESIA 2018-2021

CANDIDATE PRESIDENT IIA INDONESIA 2021-2024



# MEMBER SHOULD BE THE PRIMARY FOCUS



## IIA Indonesia Mission

To **provide** dynamic **leadership** for the profession of internal auditing in Indonesia.

## IIA Indonesia Purpose

- none stated -

## TO MEMBER FOCUSED

To **promote** the profession **and elevate** the practice of internal auditing in Indonesia.

To **empower members** in becoming internal audit professionals that are trusted and valuable to their stakeholders.



# VISION FOR THE IIA ID & THE PROFESSION



## VISION FOR THE ORGANIZATION

**IIA Indonesia** as the **primary resource for members and** internal audit **profession, enabling** internal audit professionals to be recognized as critical to enhancing and protecting organizational value.

## CURRENT STATE

Internal auditor is an evolving profession with inconsistent levels of performance and recognition.



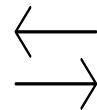
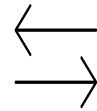
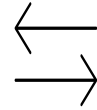
## VISION FOR THE PROFESSION

**Internal audit professionals** are **recognized as indispensable** to effective governance, risk management, and control.

ANGELA SIMATUPANG, CIA CRMA  
CANDIDATE PRESIDENT 2021-2024

# SCOPE OF ACTIVITIES & GUIDING PRINCIPLES

- Advocating and promoting the value internal audit professionals add to their organizations.
- Providing comprehensive professional educational and development opportunities, standards and other professional practice guidance, and certification programs.
- Researching, disseminating, and promoting knowledge concerning internal auditing and its appropriate role in control, risk management, and governance to practitioners and stakeholders.
- Educating practitioners and other relevant audiences on best practices in internal auditing.
- Bringing together internal auditors from Indonesia and beyond to share information and experiences.



- Focus on delivering value to members in everything we do represent the profession and promote its interests.
- Enhance the Internal Audit brand (raise awareness of the Profession and the importance it plays in governance, risk and controls).
- Aim to operate in surplus.
- Remain closely aligned to IIA Global.
- Operate according to appropriate values, ethical standards and codes of conduct.

# GOALS

A

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## STRONGER PROFESSION

The internal audit profession is strengthened by enabling IIA Indonesia members to engage stakeholders and provide insight on risks impacting organizations.

B

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## COMPETENT PROFESSIONALS

Members are competent and confident to deliver on stakeholder expectations and demonstrate the value of our profession.

C

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## SUSTAINABLE

Value is delivered to IIA Indonesia members through a sustainable and well governed operating model.

# HIGH-LEVEL STRATEGIES

## STRONGER PROFESSION

- Reinforce value of being part of the global profession and IIA member community by facilitating data collection, insight sharing and community building across the IIA's professional and strategic alliance network.
- Foster understanding of the role and value of internal audit among key stakeholders resulting in greater demand for the profession, conformance to Standards and recognition of IIA's certifications.

Survey & research

Support IIA community building

Advocacy strategy & efforts

Promote IA critical role in governance

Academic relations strategy

# HIGH-LEVEL STRATEGIES

## COMPETENT PROFESSIONALS

- Ensure consistent competency building opportunities for professionals aligned with the Global Competency Framework
- Reach out nationwide to address professional needs.
- Optimize resources to support members in understanding the Standards, attaining professional certifications, and obtaining continuous education.

Knowledge sharing

Performance monitoring & improvement for training and content

Quality of local certification

Strategic partnerships with other professional organization

# HIGH-LEVEL STRATEGIES

## SUSTAINABLE

- Develop and implement processes to collect member feedback and anticipate stakeholder expectations.
- Assess current operating model against a baseline sustainable operating model, making enhancements to address gaps and position The IIA Indonesia for the future.
- Develop and implement processes to ensure that the Executive Office and the Board of Governors uphold good governance and ethics, and act for the best interest of IIA Indonesia's members.

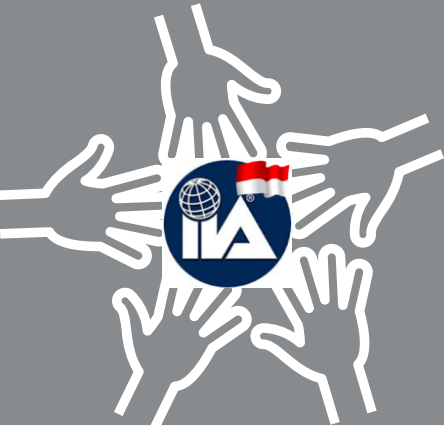
Membership growth & engagement strategy

Assess and improve the institute's maturity level

Ethics committee



THANK YOU  
TERIMAKASIH



MAJU IIA INDONESIA!  
SALAM PROFESI!