



DR. AGUS JOKO PRAMONO

IIA – President Candidacy

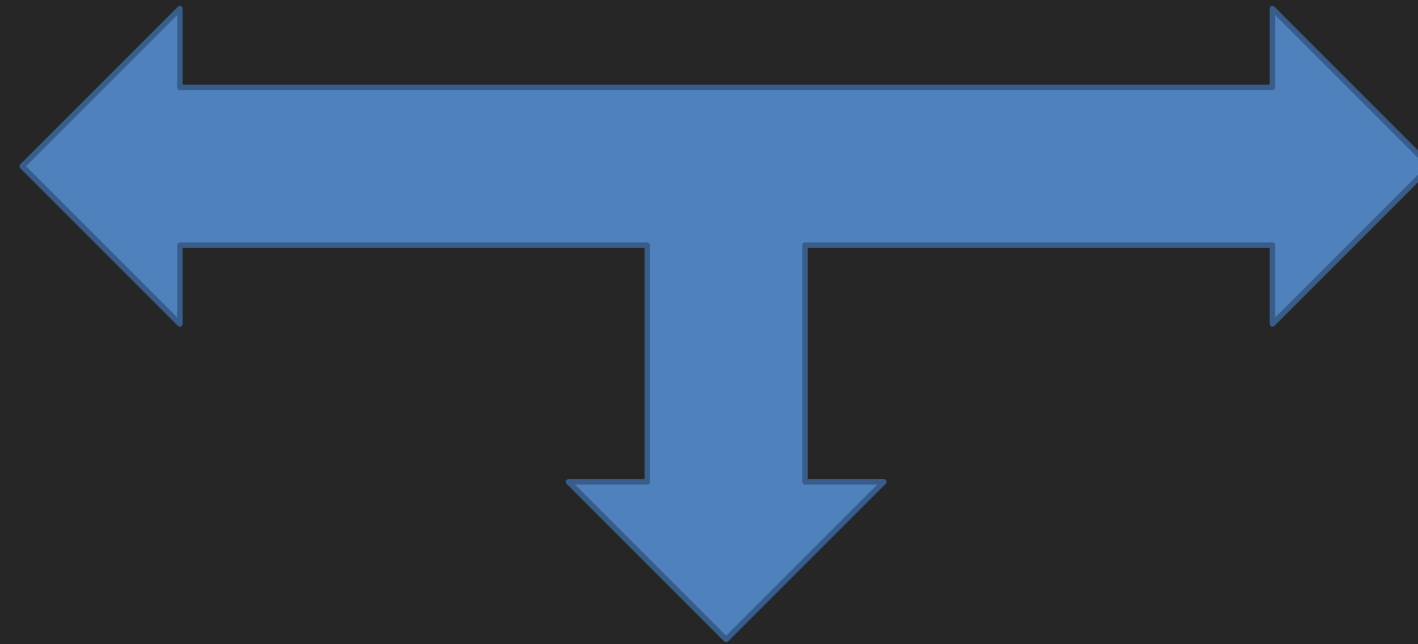


Internal Auditor Community Fostering National Goals

BACKGROUND



BACKGROUND



BPK MENGGUNAKAN HASIL IA
BPK MENILAI INTERNAL CONTROL

BACKGROUND



Memorandum of Understanding (MoU) between the Professional Standards Committee (PSC) on behalf of the International Organisation of Supreme Audit Institutions (INTOSAI) and the Institute of Internal Auditors (IIA)

Signed in Brasilia on 18-OCT-18

Signed in Lake Mary, FL on 19 SEP 2018

Chair of the INTOSAI Professional Standards Committee

Institute of Internal Auditors President and Chief Executive Officer

A blue ink signature of Raimundo GARREIRO.

Raimundo GARREIRO

A blue ink signature of Richard F. CHAMBERS.

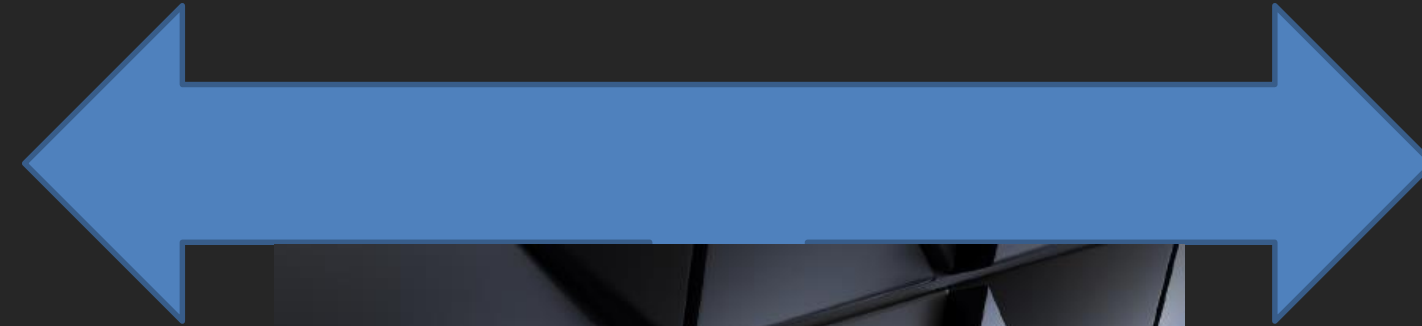
Richard F. CHAMBERS,
CIA, QIAL, CGAP, CCSA, CRMA

BACKGROUND



United Nations

IAAC



MY PERSPECTIVE - IA

- Internal Audit Professionals are :*
- *Better understanding about Organization*
 - *Governance*
 - *Risks – Internal Control*
 - *Compliance*

NATIONAL GOALS

STRATEGIC PLAN

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DEPLOYING FUNCTIONS

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ORGANIZATION FORMULATING

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PLANNING - ACTIVITIES

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BUDGETING

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EXECUTION - REPORTING - MONITORING

DELIBERATION

WITH A CONSISTENT AND CONTINUOUS KNOWLEDGE SHARING AS A COMMUNITY:

IIA – INDONESIA – WILL HAVE BETTER UNDERSTANDING ABOUT WHAT IS REALLY HAPPEN IN THE COUNTRY

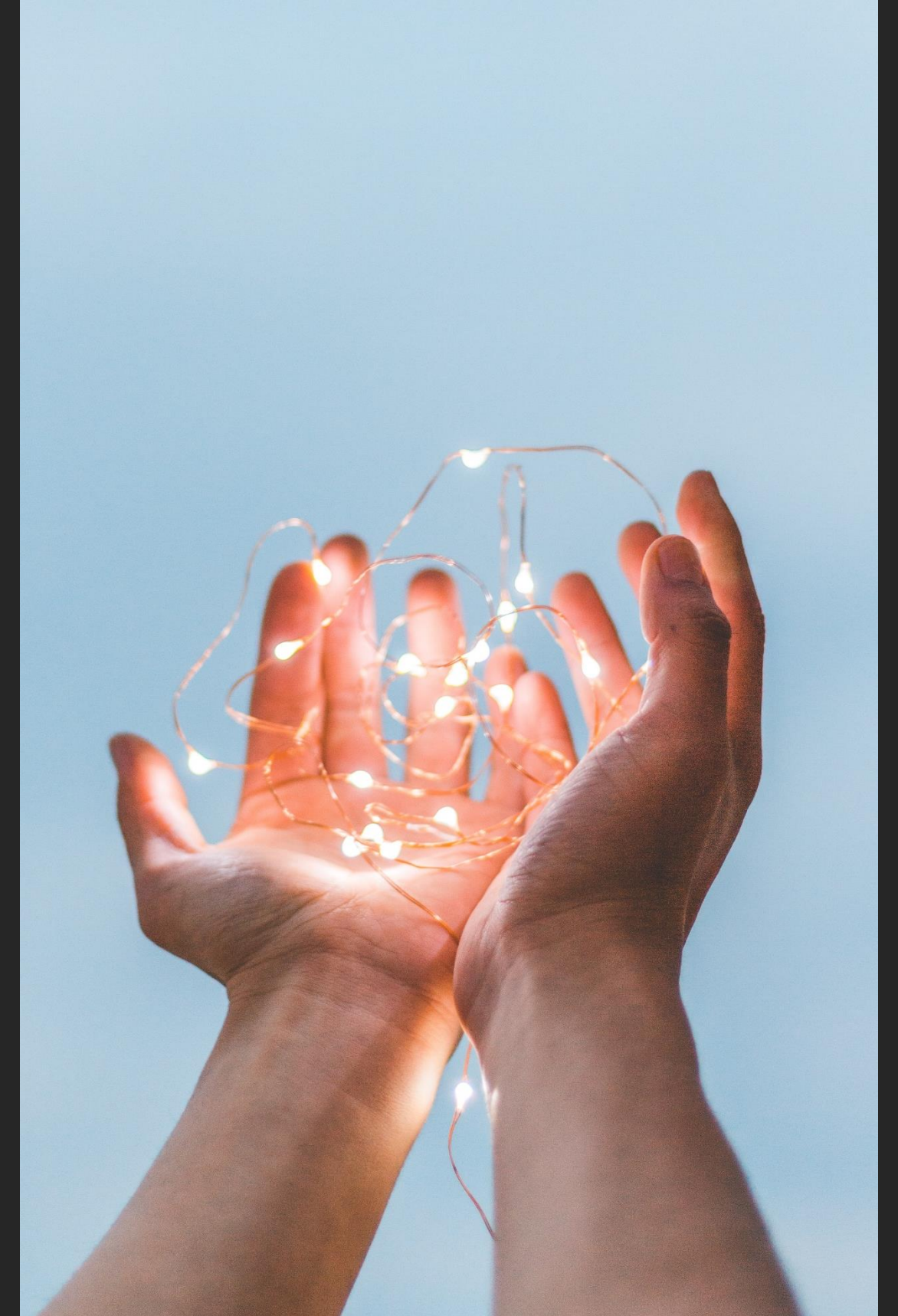
IIA – INDONESIA – WILL HAVE BETTER COMPREHENSIVE POSSIBLE SOLUTIONS THAN OTHERS

COMMITMENT

- Enhancing Internal Audit Participation
- Fostering Professionalism ;
- Globalizing IIA Indonesia;.

SUPPORT

BEING SUPPORTIVE, ADDAPTIVE AND
GROWING ORGANZATION





Support

ELECTION

I APPRECIATE ALL YOUR SUPPORT FOR THIS
CANDIDACY