



2017 IIA INDONESIA NATIONAL CONFERENCE

**BANDUNG INDONESIA. 10-11 OKTOBER. 2017** 



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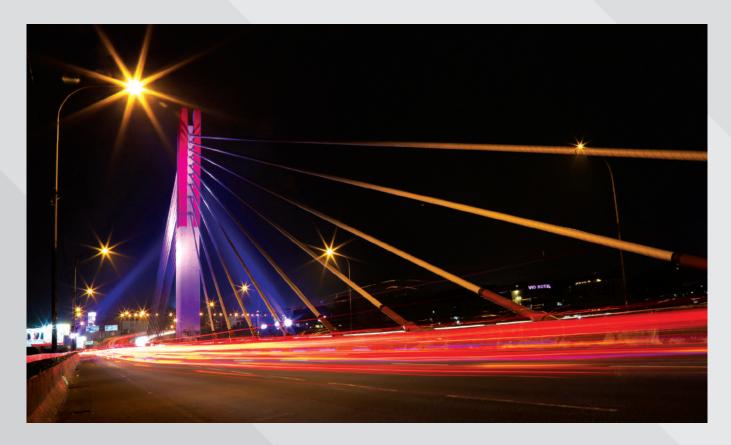






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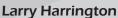


### 2017 IIA INDONESIA NATIONAL CONFERENCE

# M.O.V.E., FORWARD Mastery, Open-Minded, Value, and Ethics

**BANDUNG INDONESIA. 10-11 OKTOBER. 2017** 







**Shagen Ganeson** 



**Hari Setianto** 



Angela Simatupang



**Gatot Trihargo** 

- Toward Top Five Economy in 2045
- Creating Sustainable Value through Business Sinergy
- Internal Audit in a World of Change
- Personal Branding: Are You Being Seen?
- Geopolitical Risk: The Risk That is Bigger Than We Think
- Big Data Analytics
- Cultivating Talents and Harvesting Leaders of the Future
- Innovation and Creativity in Government
- Internal Audit Landscape in Indonesia
- The Role of Authorities in Enchancing IA Practices

- Delivering Results in Disruptive Environment
- Working Together to Protect and Enhance Organisational Value
- The Millennials in Internal Audit
- Elevating your Interaction with Audit Committee
- Managing People and Reputational Risks
- Emerging Trends in Technology Fraud Prevention and Detection
- Invest in Yourself

MASTERY, OPEN-MINDED, VALUE, ETHICS





**REGISTER TODAY!** 

REGISTER EARLY

**AND SAVE Rp 1,5 MILLION** 

2017natcon.iia-indonesia.org

Early Bird up to August 31, 2017

After August 31, 2017

**IIA Member** 

Non-Member

**International** 

Rp 4.500.000.-Rp 5.000.000.-**US\$ 400 Rp** 5.500.000,~ Rp 6.500.000,~ **US\$ 500** 

FOR REGISTRATION, CONTACT US: +62 21 8378 2174, +62 812 8805 7901. E-mail: info@iia-indonesia.org / www.iia-indonesia.org

## WHEN HISTORY MEETS CREATIVITY:

## A Strong Foothold to Keep Moving Forward

#### YES! INTERNAL AUDIT CAN BE CREATIVE AND INNOVATIVE!

The most valuable and creative internal auditors stay abreast of business trends, constantly cast their eyes to the horizon to scan for signs of trouble, and are able to anticipate future challenges and risks. They also learnt from

the past experiences, historical moments, as a strong basis of crafting careful recommendations for their organization's future. Like a combination of wisdom and divergent thinking, constantly creating ideas of improvement while at the same time learn from the history not to repeat the same mistakes.

Bandung, one of Creative Cities selected by UNESCO in 2015, home to 2.5 million inhabitants, is an innovative hub for creativity and young entrepreneurship. It has long been known globally with historical events. Bandung Sea of Fire, Asian-African Conference are among the famous historical memories of this city.

In Bandung, where history meets creativity, Internal Auditors are invited to join **2017 IIA Indonesia National Conference**.



MASTERY, OPEN-MINDED, VALUE, ETHICS



### 2017 IIA INDONESIA NATIONAL CONFERENCE

## M.O.V.E. FORWARD

Mastery, Open-Minded, Value, and Ethics

BANDUNG INDONESIA. 10-11 OKTOBER. 2017

MONDAY. 9 OCTOBER 2017					
TIME (WIB)	AGENDA	REVIEW			
14.00 - 20.00	PRE-REGISTRATION	at Intercontinental Hotel Bandung			
TUESDAY.	10 OCTOBER 20	17			
TIME (WIB)	AGENDA	REVIEW			
07.00 - 17.00	REGISTRATION	at Intercontinental Hotel Bandung			
08.45 - 09.00	OPENING AND WELCOME SPEECH	HARI SETIANTO (President of IIA Indonesia)			
09.00 - 10.00	KEYNOTE SPEECH –1	Toward Top Five Economy in 2045 MARDIASMO (Vice Minister of Finance)			
10.00 - 10.30	BREAK AND EXHIBITION VIEWING				
10.30 - 12.00	PANEL SESSION -1	Creating Sustainable Value through Business Sinergy  CHAIRUL TANJUNG* (Chairman CT Corp)  GATOT TRIHARGO (Deputy Assistant of Minister of State-Owned Enterprises)  KARTIKA WIRJOATMODJO* (President Director Bank Mandiri)  ANGELA SIMATUPANG (Governor IIA Indonesia)			
12.00 - 13.00	LUNCH AND EXHIBITION VIEWING				
13.00 - 14.00	KEYNOTE SPEECH –2	Internal Audit in a World of Change LARRY HARRINGTON (Past Chairman of The Board IIA Global / VP Internal Audit Raytheon, USA)			
14. <sup>15</sup> – 15. <sup>15</sup>	CONCURRENT SESSION –1				
	A		В	C	
	Personal Branding: Are You Being Seen?		Geopolitical Risk: The Risk That is Bigger than We Think	Big Data Analytics	
SHAGEN GANASON (Member of Institute Rela Committee IIA Global / N Assurance Services Mini Social Development NZ)		nager	YUNARTO WIJAYA* (Executive Director Charta Politica)	KOMANG ARYASA* (Big Data Project Director Telkom Indonesia)	
15. <sup>15</sup> – 15. <sup>45</sup>	BREAK AND EXHIBITION VIEWING				
15. <sup>45</sup> — 17. <sup>15</sup>	PANEL SESSION –2  Cultivating Talents and Harvesting Leaders of the Future  LARRY HARRINGTON (Past Chairman of The Board IIA Global / VP Internal Audit Paytheon, USA)  IRVANDI FERIZAL (Human Capital Director Maybank Indonesia)  SHAGEN GANASON (Member of Institute Relations Committee IIA Global / Manager Assurance Services Ministry of Social Development NZ)  HARI SETIANTO (President of IIA Indonesia)				
19.00 - 22.00	GALA DINNER				

6 2017 IIA INDONESIA NATIONAL CONFERENCE



TIME (WIB)	AGENDA	REVIE	W			
08. <sup>30</sup> – 09. <sup>15</sup>	KEYNOTE SPEECH –3	Innovation and Creativity in Government RIDWAN KAMIL* (Mayor of Bandung)				
09. <sup>15</sup> – 10 <sup>.15</sup>	PANEL SESSION –3	Internal Audit Landscape in Indonesia  SUMIYATI (Inspector General of Ministry of Finance) INAWATY HANDOYO (Director of Bank BCA) PURWADI SISWANA* (SVP Internal Audit Telkomsel) TRI WITARTO* (Head of Internal Audit Bank BRI) SURYANINGRUM (Division Head - Group Audit & Risk Advisory Astra International)				
$10.^{15} - 10.^{45}$	BREAK AND EXHIBITION VIEWING					
10. <sup>45</sup> – 12 <sup>.15</sup>	PANEL SESSION –4	The Role of Authorities in Enchancing Internal Audit Practices  • TAUFIK KURNIAWAN (Vice Speaker DPR-RI)  • HOESEN* (Chief Executive Capital Market Supervisor OJK)  • ARDAN ADIPERDANA* (Head of BPKP)  • BAHRULLAH AKBAR (Vice Chairman BPK RI)  • REVOLDI SIRINGORINGO (Governor IIA Indonesia)				
$12.^{15} - 13.^{15}$	LUNCH AND EXHIBITION VIEWING					
$13.^{15} - 14.^{15}$	CONCURRENT SESSION –2					
	A		В	C		
	Delivering Results in Disruptive Environment RIDZKI KRAMADIBRATA* (Managing Director Grab Indonesia		Working Together to Protect and Enhance Organisational Value	The Millenials in Internal Audit		
			FRANSISCA HO* (Internal Audit Director Unilever Indonesia)	SIU-WEI LEE (Director Wolters Kluwer Singapore)		
14. <sup>15</sup> – 15. <sup>15</sup>	CONCURRENT SESSION –3					
	A		В	C		
	Elevating your Interaction with Audit Committee		Managing People and Reputational Risks	Emerging Trends in Technology Fraud Prevention and Detection		
<ul> <li>KANAKA PURADIREDJA (Commisioner of Darmal</li> <li>ZAYARWAN ZAIN (Internal Audit &amp; Risk Mar Division Head Adaro Energ</li> <li>MOHAMAD HASSAN (Governor IIA Indonesia)</li> </ul>		nagement	RESTIANA LINGGADJAJA (Governor IIA Indonesia)	FANDHY SIREGAR (Head of HO Audit & Data Analytic Bank Muamalat Indonesia)		
15. <sup>15</sup> – 15. <sup>45</sup>	BREAK AND EXHIBITION VIEWING					
15. <sup>45</sup> – 16. <sup>30</sup>	SPECIAL SESSION	Invest in Yourself LARRY HARRINGTON (Past Chairman of The Board IIA Global / VP Internal Audit Raytheon, USA)				
		VP IIII	erriai Audit naytheoff, USA)			

\*) TO BE CONFIRMED

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## **Registration Form**



1. PROVIDE PERSONAL DETAILS	3. CONFIRM ATTENDANCE AT GALA DINNER	
Tittle Mr. Mrs. Ms.	Where Intercontinental Hotel Bandung Dago-Pakar, West Java	
Family Name	When October 10, 2017 19.00 - 22.00 WIB	
Given Name	☐ YES ☐ NO	
Position	A DAYMENT DETAILS	
Organization	4. PAYMENT DETAILS  Payment should be transferred to:	
Address	BANK MANDIRI Branch Jakarta Gedung Patra Jasa Jl. Jenderal Gatot Subroto Kav. 32-34 Jakarta Selatan 12950, Indonesia	
City / State	Account Name : IIA Indonesia Account Number : 070–00–0700483–6 (IDR)	
Country	070-00-0700484-4 (USD) Swift Code : BMRIIDJA	
Mobile Phone		
Facsimile E-mail	5. RETURNING FORM  THE INSTITUTE OF INTERNAL AUDITORS INDONESIA (IIA INDONESIA)	
2. CONFERENCE REGISTRATION TYPE	Bina Sentra Bidakara Bld, 1 <sup>st</sup> Floor, Suite 103 Jl. Jenderal Gatot Subroto Kav. 71-73	
☐ Early Bird until 31 August 2017	Jakarta 12870, Indonesia	
☐ IIA Member (Rp 4.500.000,-)	Telephone: +62-21 8378 2174 Mobile: +62 812 8805 7901	
Non-Member (Rp 5.000.000,-)	Facsilime: +62-21 8378 2175	
☐ International (US\$ 400)	E-mail : dewi@iia-indonesia.org / dita@iia-indonesia.org /	
After 31 August 2017	putri@iia-indonesia.org	
□ IIA AA  /D 5 500 000 \		
☐ IIA Member (Rp 5.500.000,-)		
Non-Member (Rp 6.500.000,-)		
<u> </u>	DATE :	
Non-Member (Rp 6.500.000,-)	DATE : NAME : SIGNATURE :	

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