



The Institute of
Internal Auditors
Indonesia



IIA INDONESIA
2017 NATIONAL CONFERENCE
INTERCONTINENTAL DAGO PAKAR BANDUNG ● 10-11 OCTOBER 2017

2017 IIA INDONESIA NATIONAL CONFERENCE

M.O.V.E. FORWARD

Mastery, Open-Minded, Value, and Ethics

BANDUNG INDONESIA, 10-11 OKTOBER, 2017



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Larry Harrington



Shagen Ganeson



Hari Setianto



Angela Simatupang



Gatot Trihargo

- Toward Top Five Economy in 2045
- Creating Sustainable Value through Business Synergy
- 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



REGISTER TODAY!

REGISTER EARLY
 AND SAVE Rp 1,5 MILLION

2017natcon.iaa-indonesia.org

Note:	IIA Member	Non-Member	International
Early Bird up to August 31, 2017	Rp 4.500.000.-	Rp 5.000.000.-	US\$ 400
After August 31, 2017	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@iaa-indonesia.org / www.iaa-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**.



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MONDAY, 9 OCTOBER 2017

TIME (WIB)	AGENDA	REVIEW
14.00 – 20.00	PRE-REGISTRATION	at Intercontinental Hotel Bandung

TUESDAY, 10 OCTOBER 2017

TIME (WIB)	AGENDA	REVIEW
07.00 – 17.00	REGISTRATION	at Intercontinental Hotel Bandung
08.45 – 09.00	OPENING AND WELCOME SPEECH	HARI SETIANTO (<i>President of IIA Indonesia</i>)
09.00 – 10.00	KEYNOTE SPEECH –1	Toward Top Five Economy in 2045 MARDIASMO (<i>Vice Minister of Finance</i>)
10.00 – 10.30	BREAK AND EXHIBITION VIEWING	
10.30 – 12.00	PANEL SESSION –1	Creating Sustainable Value through Business Sinergy <ul style="list-style-type: none"> • CHAIRUL TANJUNG* (<i>Chairman CT Corp</i>) • GATOT TRIHARGO (<i>Deputy Assistant of Minister of State-Owned Enterprises</i>) • KARTIKA WIRJOATMODJO* (<i>President Director Bank Mandiri</i>) • ANGELA SIMATUPANG (<i>Governor IIA Indonesia</i>)
12.00 – 13.00	LUNCH AND EXHIBITION VIEWING	
13.00 – 14.00	KEYNOTE SPEECH –2	Internal Audit in a World of Change LARRY HARRINGTON (<i>Past Chairman of The Board IIA Global / VP Internal Audit Raytheon, USA</i>)
14.15 – 15.15	CONCURRENT SESSION –1	
	A	B
	C	
	Personal Branding: Are You Being Seen? SHAGEN GANASON (<i>Member of Institute Relations Committee IIA Global / Manager Assurance Services Ministry of Social Development NZ</i>)	Geopolitical Risk: The Risk That is Bigger than We Think YUNARTO WIJAYA* (<i>Executive Director Charta Politica</i>)
		Big Data Analytics KOMANG ARYASA* (<i>Big Data Project Director Telkom Indonesia</i>)
15.15 – 15.45	BREAK AND EXHIBITION VIEWING	
15.45 – 17.15	PANEL SESSION –2	Cultivating Talents and Harvesting Leaders of the Future <ul style="list-style-type: none"> • LARRY HARRINGTON (<i>Past Chairman of The Board IIA Global / VP Internal Audit Paytheon, USA</i>) • IRVANDI FERIZAL (<i>Human Capital Director Maybank Indonesia</i>) • SHAGEN GANASON (<i>Member of Institute Relations Committee IIA Global / Manager Assurance Services Ministry of Social Development NZ</i>) • HARI SETIANTO (<i>President of IIA Indonesia</i>)
19.00 – 22.00	GALA DINNER	



WEDNESDAY, 11 OCTOBER 2017

TIME (WIB)	AGENDA	REVIEW	
08.30 – 09.15	KEYNOTE SPEECH –3	Innovation and Creativity in Government RIDWAN KAMIL* (<i>Mayor of Bandung</i>)	
09.15 – 10.15	PANEL SESSION –3	Internal Audit Landscape in Indonesia <ul style="list-style-type: none"> ● SUMIYATI (<i>Inspector General of Ministry of Finance</i>) ● INAWATY HANDOYO (<i>Director of Bank BCA</i>) ● PURWADI SISWANA* (<i>SVP Internal Audit Telkomsel</i>) ● TRI WITARTO* (<i>Head of Internal Audit Bank BRI</i>) ● SURYANINGRUM (<i>Division Head - Group Audit & Risk Advisory Astra International</i>) 	
10.15 – 10.45	BREAK AND EXHIBITION VIEWING		
10.45 – 12.15	PANEL SESSION –4	The Role of Authorities in Enchancing Internal Audit Practices <ul style="list-style-type: none"> ● TAUFIK KURNIAWAN (<i>Vice Speaker DPR-RI</i>) ● HOESEN* (<i>Chief Executive Capital Market Supervisor OJK</i>) ● ARDAN ADIPERDANA* (<i>Head of BPKP</i>) ● BAHRULLAH AKBAR (<i>Vice Chairman BPK RI</i>) ● REVOLDI SIRINGORINGO (<i>Governor IIA Indonesia</i>) 	
12.15 – 13.15	LUNCH AND EXHIBITION VIEWING		
13.15 – 14.15	CONCURRENT SESSION –2		
	A	B	C
	Delivering Results in Disruptive Environment RIDZKI KRAMADIBRATA* <i>(Managing Director Grab Indonesia)</i>	Working Together to Protect and Enhance Organisational Value FRANSISCA HO* <i>(Internal Audit Director Unilever Indonesia)</i>	The Millenials in Internal Audit SIU-WEI LEE <i>(Director Wolters Kluwer Singapore)</i>
14.15 – 15.15	CONCURRENT SESSION –3		
	A	B	C
	Elevating your Interaction with Audit Committee <ul style="list-style-type: none"> ● KANAKA PURADIREDDJA <i>(Commisioner of DarmaHenwa)</i> ● ZAYARWAN ZAIN <i>(Internal Audit & Risk Management Division Head Adaro Energy)</i> ● MOHAMAD HASSAN <i>(Governor IIA Indonesia)</i> 	Managing People and Reputational Risks RESTIANA LINGGADAJA <i>(Governor IIA Indonesia)</i>	Emerging Trends in Technology Fraud Prevention and Detection FANDHY SIREGAR <i>(Head of HO Audit & Data Analytic Bank Muamalat Indonesia)</i>
15.15 – 15.45	BREAK AND EXHIBITION VIEWING		
15.45 – 16.30	SPECIAL SESSION	Invest in Yourself LARRY HARRINGTON (<i>Past Chairman of The Board IIA Global / VP Internal Audit Raytheon, USA</i>)	
16.30 – 17.00	CLOSING SPEECH		

*) TO BE CONFIRMED

Registration Form



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1. PROVIDE PERSONAL DETAILS

Title Mr. Mrs. Ms.

Family Name

Given Name

Position

Organization

Address

City / State

Country

Mobile Phone

Facsimile E-mail

2. CONFERENCE REGISTRATION TYPE

- Early Bird until 31 August 2017**
- IIA Member (Rp 4.500.000,-)
 - Non-Member (Rp 5.000.000,-)
 - International (US\$ 400)
- After 31 August 2017**
- IIA Member (Rp 5.500.000,-)
 - Non-Member (Rp 6.500.000,-)
 - International (US\$ 500)

For Member of IIA, Please Indicate Your Membership Affiliation and Number:

3. CONFIRM ATTENDANCE AT GALA DINNER

Where Intercontinental Hotel Bandung
Dago-Pakar, West Java

When October 10, 2017
19.00 - 22.00 WIB

YES NO

4. PAYMENT DETAILS

Payment should be transferred to:

BANK MANDIRI

Branch Jakarta Gedung Patra Jasa
Jl. Jenderal Gatot Subroto Kav. 32-34
Jakarta Selatan 12950, Indonesia

Account Name : IIA Indonesia
Account Number : 070-00-0700483-6 (IDR)
070-00-0700484-4 (USD)
Swift Code : BMRIIDJA

5. RETURNING FORM

THE INSTITUTE OF INTERNAL AUDITORS INDONESIA (IIA INDONESIA)

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Mobile : +62 812 8805 7901
Facsilime : +62-21 8378 2175
E-mail : dewi@iia-indonesia.org /
dita@iia-indonesia.org /
putri@iia-indonesia.org

DATE :

NAME :

SIGNATURE :