



Asian Confederation of
Institutes of Internal Auditors

Hosted by :



Institute of
Internal Auditors
Indonesia

Bali
Indonesia

ACIA REGIONAL CONFERENCE

Purposeful Impact



August 28-29, 2024

Bali Nusa Dua Convention Center 2, Bali, Indonesia



ACIIA REGIONAL CONFERENCE

Purposeful Impact

In an era characterized by rapid change and heightened complexity, the role of internal auditing is evolving like never before. As organizations find themselves at the crossroads of unprecedented technological advancement and regulatory shifts, internal auditors are uniquely positioned to steer their companies towards a future of integrity and excellence. The upcoming conference on internal auditing will serve as a crucial forum for members of the auditing profession to come together, share insights, and equip themselves with the latest tools and standards designed to enhance their effectiveness.

This seminal event promises to shed light on the newly released audit standards, which are pivotal in ensuring that internal auditing remains a significant and adaptable force in the business environment of tomorrow. Through a series of in-depth discussions, workshops, and keynote presentations, attendees will be introduced to innovative strategies and practical solutions that will empower them to address the dynamic challenges of their field.

This regional conference of the Asian Confederation of Institutes of Internal Auditors (ACIIA) is an excellent and fitting opportunity for internal auditors to discuss prevalent and emerging risks and challenges, get updated on new technologies and leading practices, engage with IIA global and regional leaders, and learn from subject matter experts and peers in the Asia Pacific region.

Theme 'Purposeful Impact' will encapsulates the forward-thinking vision that the auditing community must adopt to fulfill its expanding role. The essence of the theme conveys a dual commitment: to recognize the deeper purpose that auditors serve in safeguarding organizational integrity and to maximize the impact of their work in driving business resilience and ethical success.

Di era yang ditandai dengan perubahan yang cepat dan kompleksitas yang semakin tinggi, peran audit internal berkembang tidak seperti sebelumnya. Ketika organisasi berada di persimpangan jalan antara kemajuan teknologi dan perubahan peraturan yang belum pernah terjadi sebelumnya, auditor internal memiliki posisi yang unik untuk mengarahkan perusahaan mereka menuju masa depan yang berintegritas dan unggul. Konferensi audit internal yang akan datang akan menjadi forum penting bagi para anggota profesi audit untuk berkumpul, berbagi wawasan, dan melengkapi diri mereka dengan perangkat dan standar terbaru yang dirancang untuk meningkatkan efektivitas mereka.

Acara penting ini menjanjikan untuk menjelaskan standar audit yang baru saja dirilis, yang sangat penting untuk memastikan bahwa audit internal tetap menjadi kekuatan yang signifikan dan mudah beradaptasi di lingkungan bisnis di masa depan. Melalui serangkaian diskusi mendalam, presentasi utama, diskusi panel dan sesi track, para peserta akan diperkenalkan pada strategi inovatif dan solusi praktis yang akan memberdayakan mereka untuk mengatasi tantangan dinamis di bidang mereka.

Konferensi Regional Asian Confederation of Institutes of Internal Auditors (ACIIA) ini merupakan kesempatan yang sangat baik dan tepat bagi auditor internal untuk mendiskusikan risiko dan tantangan yang umum dan baru muncul, mendapatkan informasi terkini tentang teknologi baru dan praktik unggulan, berinteraksi dengan para pemimpin global dan regional IIA, dan belajar dari para ahli dan rekan-rekan di kawasan Asia Pasifik.

Melalui tema 'Purposeful Impact', akan merangkum visi ke depan yang harus diadopsi oleh komunitas audit untuk memenuhi perannya yang semakin meluas. Inti dari tema ini menyampaikan komitmen ganda: untuk mengenali tujuan yang lebih dalam yang dilayani oleh para auditor dalam menjaga integritas organisasi dan untuk memaksimalkan dampak dari pekerjaan mereka dalam mendorong ketahanan bisnis dan kesuksesan yang beretika.

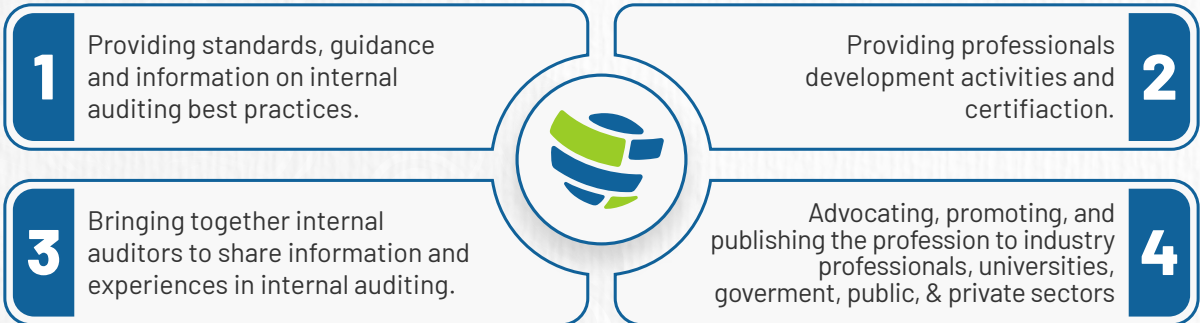


ABOUT IIA INDONESIA

The IIA is the leading body representing internal auditors. Globally, the IIA represents more than 200,000 members in over 170 countries. The IIA's Global Headquarters is in Florida, USA. IIA presence in Indonesia started in 1989 as a chapter and the status has elevate as a national institute in 2008.

Currently IIA Indonesia Have 2,000+ members throughout the archipelago.

The IIA Indonesia is a not-for-profit association with 2,000+ members Indonesia-wide. Governed by a Board, the Institute's activities include the following:



OUR VISION



Vision for The Organization

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



Vision for The Profession

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



Vision for Current State

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

OUR MISSION



Stronger Profession

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



Competent Professionals

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



Sustainable

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

CERTIFICATION





CONFERENCE PROGRAM - DAY 1

Wednesday, August 28, 2024

07.00 - 08.30 • REGISTRATION

08.30 - 08.45 • OPENING CEREMONY

08.45 - 08.53 • WELCOMING REMARKS

Angela I. Simatupang, IIAP, CIA, CRMA | President of IIA Indonesia

08.53 - 09.00 • OPENING REMARKS

Michael Gallego, CRMA, CIA, CCSA, CPA | President ACIIA / Partner at P&A Grant Thornton

09.00 - 09.25 • KEYNOTE SPEECH 1

Expanding Perspectives at SMEs in Indonesia

Dr. (H.C.) H. Eric Thohir, B.A, M.B.A | Minister of State-Owned Enterprises Republic of Indonesia *

09.25 - 09.50 • KEYNOTE SPEECH 2

State of the Internal Audit Profession

Sally-Anne Pitt, CIA, CGAP | Chair of IIA Global Board 2023-2024

09.50 - 10.15 • KEYNOTE SPEECH 3

Sustainable Finance in Indonesia: Implementation and Outlook

Mahendra Siregar, SE., M.Ec., | Chairman of The Board of Commissioners of the Financial Services Authority *

10.15 - 10.45 • MORNING NETWORKING BREAK

10.45 - 12.00 • PANEL SESSION 1

The New Standards: Elevating the Standards, Elevating the Profession, Elevating Impact

Naohiro Mouri, CPA, CIA

Chairman of International Internal Audit Standards Board IIA

Executive Vice President & Chief Auditor, AIG

Angela I. Simatupang, IIAP, CIA, CRMA

President IIA Indonesia

12.00 - 13.15 • NETWORKING LUNCH

13.15 - 14.30 • PANEL SESSION 2

Cyber Vault: "Safeguarding Personal Data"

Let. Jen. TNI (Purn) Hinsa Siburian *

Chief of National Cyber & Cripto Agency (BSSN)

14.30 - 15.00 • PANEL SESSION 3

Think Different

Sally-Anne Pitt, CIA, CGAP

Chair of IIA Global Board 2023 - 2024

15.00 - 15.30 • NETWORKING BREAK

15.30 - 16.25 • CONCURRENT SESSION 1

1.1. Sustainability

Sustainability Landscape

TBA **

1.2. Governance & Risk Management

Auditing Culture

Stephen Ching, FCCA *

President IIA Singapore,
Senior Vice President, Group Head Internal Audit
Singapore Technologies Engineering Ltd

Iwan Setiawan *

Chief Audit Executive
PT. Telekomunikasi Seluler (Telkomsel)

1.3. Communication

**Building Relationship and
Communicating with Stakeholders**

Sulistyo Biantoro, CIA

Chief Audit Executive
PT. PLN (Persero)

Rahmad Pribadi, BBA, MPA *

President Director
PT. Pupuk Indonesia (Persero)

16.25 - 16.35 • BREAK - MOVING

16.35 - 17.30 • CONCURRENT SESSION 2

2.1. Internal Audit for Smaller Function

**Effectively Managing Small
Internal Audit Function**

Dani Ardiansah

Chief Audit Executive
PT. Bukalapak

Caecilia Adinoto *

Chief Human Resources Officer
eFishery

2.2. Fraud

Fraud Risk Analytics

Budi Santoso, CFE

Director of Forensics and Anti-Financial Crime
PwC

3.3. Human Capital / Talent Management

**Innovative Mindset to Enhance
Company Value**

Freddy Lee

Chief Group Audit & Risk Advisory
PT. Astra International, Tbk

17.30 - 18.30 • PASAR SENGGOL IIA

18.30 - 22.00 • DINNER AND RECOGNITION

*) To be Confirm **) To be Announce



CONFERENCE PROGRAM - DAY 2

Thursday, August 29, 2024

07.00 - 08.30 • REGISTRATION

08.30 - 09.00 • PANEL SESSION 4

Internal Audit Transformation

Naohiro Mouri, CPA, CIA

Chairman of International Internal Audit Standards Board IIA
Executive Vice President & Chief Auditor, AIG

09.00 - 10.45 • PANEL SESSION 5

Role of IA in Overseeing Optimization of Public Services

**Iwan Taufiq Purwanto, S.E., M.B.A.,
CGCAE., CRMP., QIA, CIAE, CRMA ***

Deputy for Supervision of Government Agencies
for Political, Legal and Security Affairs, Human and
Cultural Development Financial and Development
Supervisory Agency (BPKP)

Stephen Ching, FCCA *

President IIA Singapore
Senior Vice President, Group Head Internal Audit
Singapore Technologies Engineering Ltd

Dr. Ir. Edy Priyono, M.E *

Deputy Chief of Staff for Economy
Executive Office of the President

10.45 - 11.15 • NETWORKING BREAK

11.15 - 12.15 • PANEL SESSION 6

Sustainability Reporting: Beyond the Numbers

Istini Tatiek Siddharta *

Chairman of Sustainability Standards Council
Indonesian Accountants Association

Irwan Hidayat *

Director of PT. Industri Jamu
and Farmasi Sido Muncul, Tbk

12.15 - 13.30 • NETWORKING LUNCH

13.30 - 14.30 • PANEL SESSION 7

Commissioners Role in Strengthening Internal Audit

Chandra Hamzah

Independent Commissioner
PT Bank Tabungan Negara (Persero) Tbk

Bambang Permadi Soemantri B. *

Independent Commissioner
PT Indofood Sukses Makmur, Tbk

14.30 - 15.00 • PARTNER SESSION 1

TBA **

15.00 - 15.30 • PARTNER SESSION 2

TBA **

15.30 - 15.45 • BREAK

15.45 - 16.30 • INSPIRATIONAL SESSION

TBA **

16.30 - 17.00 • CLOSING CEREMONIES

Dyan Garneta, IIAP, CIA, CRMA | Chair of ACIIA Regional Conference

*) To be Confirm ***) To be Announce



EVENT LOCATION

BALI NUSA DUA CONVENTION CENTER 2, BALI, INDONESIA



PLACE OF INTEREST



**BALI NUSA DUA
CONVENTION CENTER 2**



BALI NATIONAL GOLF CLUB



BALI NUSA DUA THEATHER



WATER BLOW NUSA DUA



GARUDA WISNU KENCANA BALI

CONFERENCE FEE

ONSITE (16 CPE)

LOCAL

MEMBER
Rp. 7,000,000

NON MEMBER
Rp. 8,000,000

GROUP
Rp. 6,500,000
(Minimal 5 Person)

FOREIGN

MEMBER
\$ 750

NON MEMBER
\$ 900

*) Registration for more than 10 participant, please contact IIA Indonesia to get a special discount

ONLINE (12 CPE)

LOCAL

MEMBER
Rp. 4,000,000

NON MEMBER
Rp. 5,000,000

FOREIGN

MEMBER
\$ 350

NON MEMBER
\$ 450

For More Information :

+62 812-8805-7901

+62 813-1096-6623




Institute of
Internal Auditors
Indonesia

Bali
Indonesia

WORKSHOP TRAINING **IMPACTFULL** **COMMUNICATION** **SKILLS**

 **Friday, August 30th, 2024**

 Bali Nusa Dua Convention Center 2

 09.00 – 12.00 WITA

 E-Certificate (3 CPE)

Module Expertise

Boosting Confidence, Personal Branding and Effective Communication

- Charming people with your voice - learn all aspects of voice and intonation
- Communication blue print: opening, body content and closing
- Flow of mind-many ways to deliver content
- Probing technique in data collection
- Impressive body language and facial expression

Investment :

 Member
IDR 2,500,000

 Non Member
IDR 3,500,000



More Information :
Arief : +62 813 1096 6623
Dita : +62 812 8805 7901
www.iaa-natcon.id

Indy Barends

Facilitator of TALKINC, Radio Announcer,
MC, TV Personality and Communication Practitioner
TV Shows Owner of "CERIWIS"

Bãli

Indonesia



Institute of
Internal Auditors
Indonesia

Gedung Bina Sentra, 1st Floor, Suite 107.

Komplek Bidakara, Jl. Jend. Gatot Subroto Kav. 71-73, Jakarta 12870 - Indonesia

www.iaa-indonesia.org

