



2020 NATIONAL CONFERENCE

Indonesia Virtual Event | 2-3 Desember 2020

Enhancing Communication & Collaboration : Learning From The Pandemic



Jenitha John,
CIA, QIAL

Chairman of the Board of
IIA Global 2020 - 2021



Sally-Anne Pitt,
CIA, CGAP

Managing Director at
Pitt Group Pty Ltd
Director Institute of
Internal Auditors Global Board



Naohiro Mouri,
CPA, CIA

Executive Vice President and
Chief Auditor of AIG
Chairman IIA Global 2018-2019



Helen Li Sum,
CIA

Group Chief Auditor of
The Bank of East Asia Limited



Mark Carawan,
CIA, QIAL, CMIIA

Member of the Three Lines
WorkingGroup Former CAE and
CCO of Citigroup 2020-2021
Global Board Director of
Stakeholder Relations



Francis Nicholson,
CIA, QIAL, CRMA

The IIA Managing Director of
Global Relations and Advocacy

10+

Keynotes,
Panel &
Tracks

20+

International
Speakers &
Tracks

500+

Participant



**AROUND
THE world
clock**
Internal Audit Conference

KEY TOPICS :

- Reimagining Resilience
- Opportunities for Internal Audit during Pandemic and Recovery
- Improving Communication and Collaboration Among Risk and Control Functions
- Three Lines Model: Insight from Working Group
- Developing Effective and Efficient Assurance Scheme through Enhanced Communication and Coordination
- National Economic Recovery
- Utilizing Social Media Analytics for Organization Benefit Reshaping BCP
- Assurance Framework for Covid 19 and National Economic Recovery Expenditure
- Top Fraud Risks during Pandemic
- Auditing Organizational Culture
- Digital Transformation

EARLY BIRD

MEMBER FEE
Rp. 1.500.000
/ PARTICIPANT

SPECIAL OFFER

NON MEMBER FEE
Rp. 2.000.000
/ PARTICIPANT

VALID UNTIL 31 OKTOBER 2020

REGULAR PRICE
NON MEMBER

Rp. 2.500.000
/ PARTICIPANT

REGULAR PRICE
MEMBER

Rp. 2.000.000
/ PARTICIPANT

SPECIAL OFFER
GROUP

Rp. 1.500.000
/ PARTICIPANT
MINIMAL 4 PARTICIPANT IN 1 COMPANY

Save the Date

2-3 Desember 2020 | 2-days Virtual Event

www.iaa-indonesia.org



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Indonesia **Virtual Event** | 2-3 Desember 2020

Enhancing Communication & Collaboration : Learning From The Pandemic

Keynote Speaker: Reimagining Resilience



Jenitha John, CIA, QIAL

Chairman of the Board of IIA Global 2020 - 2021

Jenitha John is currently the CEO of the IRBA (The Independent Regulatory Board for Auditors), South Africa. She has been in the internal audit profession for over 22 years and currently as Chairman of the Board IIA Global. She also served on the Financial services Guidance Committee, the IPPF relook taskforce and the Committee of Research and Education Advisors.

In 2014, she was recognized as “South Africa’s Internal Auditor of the Year.” She spearheaded Combined Assurance within FirstRand and continues to foster robust risk management, reinforce rigorous internal controls and facilitate effective corporate governance across the Group.

SAVE THE DATE

02-03

Desember 2020

Online event
2-days webinar
session
Open for public



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2020 NATIONAL CONFERENCE

Indonesia Virtual Event | 2-3 Desember 2020

Enhancing Communication & Collaboration : Learning From The Pandemic

Panel Discussion : Opportunities for Internal Audit during Pandemic and Recovery



Sally-Anne Pitt, CIA, CGAP

Managing Director at Pitt Group Pty Ltd
Director Institute of Internal Auditors Global Board

Sally-Anne Pitt, PFIIA, CIA, CGAP, is an IIA Global Director. She has the role of Director – Professional Practices on the Global Board. Sally-Anne led the team responsible for authoring the Institute of Internal Auditors' 2012 Practice Guide: Quality Assurance and Improvement Program and she is also an authors of Internal Audit Quality: Developing A Quality Assurance and Improvement Program. She has continued to volunteer at an international level and is currently the vice chair of the Institute of Internal Auditors Professional Issues Committee.

Sally-Anne Pitt is the Managing Partner of Pitt Group Pty Ltd., an Australian-based consulting firm specializing in assurance and evaluation services.



Naohiro Mouri, CPA, CIA

Executive Vice President and Chief Auditor of AIG
Chairman IIA Global 2018-2019

Naohiro Mouri is Executive Vice President and Chief Auditor of AIG. He previously served as Senior Managing Director of Asia Pacific Internal Audit at AIG. Prior to joining AIG in 2015, Mr. Mouri was Statutory Executive Officer, Senior Vice President and Chief Auditor for MetLife Japan. He has also held number of chief auditor positions at JP Morgan for Asia Pacific, Shinsei Bank, Morgan Stanley Japan, and Deutsche Bank Japan.

Mr. Mouri also serves as Senior Vice Chairman of the Institute of Internal Auditors (IIA) Global Board of Directors and has been an active member of the organization since 1995. In addition, he has been director for the IIA Japan since 2003. His previous senior positions at the IIA include Board member representing Japan, International Secretary, and Vice Chairman - Professional Services. Mr. Mouri was the first President of the Asian Confederation of Institutes of Internal Auditors from 2001 to 2006.

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Enhancing Communication & Collaboration : Learning From The Pandemic

Panel Discussion :

Improving Communication and Collaboration Among Risk and Control Functions



Helen Li Sum, CIA

Group Chief Auditor of The Bank of East Asia Limited

Helen is currently Group Chief Auditor of The Bank of East Asia Limited. She has over 20 years of finance, auditing and consulting experience working with companies listed in Hong Kong, China, US and UK. Helen had worked as an advisory partner in KPMG and senior audit executive in other blue-chip company.

Helen is a governor of The Institute of Internal Auditors Hong Kong and a regular speaker at professional conferences. Helen is a CIA, FCCA, FHKICPA, and has a master degree of science in finance.

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Enhancing Communication & Collaboration : Learning From The Pandemic

Panel Discussion : Three Lines Model - Insight from Working Group



Mark Carawan, CIA, QIAL, CMIIA

Member of the Three Lines Working Group, Former CAE and CCO of Citigroup, 2020-2021 Global Board Director of Stakeholder Relations

Mark is a member of the Board of Directors of the global Institute of Internal Auditors (IIA), is the former Chairman of the global IIA's Financial Services Guidance Committee and is on the Advisory Board of the New York University School of Law Program on Corporate Compliance and Enforcement.

Mark Carawan has a wealth of experience in governance, regulatory compliance and ethics, and conduct and culture matters globally, and has served as the chief audit executive for two global financial institutions. Most recently, from 2017 to 2020, Mark served as Citigroup's Chief Compliance Officer with responsibilities spanning Citi's financial crime, regulatory compliance, conduct, and ethics programs. Mark was previously the Chief Internal Auditor for Citigroup from 2011 to 2017, and prior to that, the Barclays Group's Chief Internal Auditor from 2003 to 2011.



Francis Nicholson, CIA, QIAL, CRMA

The IIA Managing Director of Global Relations and Advocacy

Francis Nicholson is the Managing Director of Global Advocacy at The Institute of Internal Auditors (IIA) in Florida, USA. In this capacity he is responsible for promoting the value of the profession of internal auditing globally to stakeholders in an attempt to change thinking and provoke constructive actions that will foster an environment in which internal auditors can maximize the contribution they make to their organization's success. He also works to support The IIA's over 200,000 members and 125 global affiliates in being effective advocates on a local, national, and regional basis.

From September 2018 Francis was the staff liaison to the working group of The IIA that led the review and update of the Three Lines of Defense, launched as the new Three Lines Model in July 2020.

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