

THE IIA INTERNATIONAL CONFERENCE SYDNEY 2017 AUSTRALIA & MELBOURNE ON-SITE LEARNING

**22-29
JULI 2017**

**DEADLINE
REGISTRASI :
07 JULI 2017**

L.I.V.E

(Leadership, Innovation, Value, Effectiveness)

Informasi & Pendaftaran :

DEWI : dewi@iia-indonesia.org	Tlp : 021 - 8378 2174
DITA : dita@iia-indonesia.org or	Fax : 021 - 8378 2175
info@iia-indonesia.org	Mobile : 0812 8805 7901

Peserta :

Dewan Komisaris / Dewan Pengawas, Direksi, Komite Audit, Komite Manajemen Risiko, Komite GCG, Kepala Audit Internal (SPI), Kepala Manajemen Risiko, Kepala Unit Kepatuhan, Manajer Keuangan dan Akutansi, Manajer Audit, Auditor Internal, Aparat Pengawasan Intern Pemerintah, Akademisi, dan lain-lain.

IDR :
**82,5
Juta.**

IIA International Conference – Site Visit Program 2017

(July 22-29, 2017)

ITINERARY IIA INTERNATIONAL CONFERENCE 2017 SYDNEY AND MELBOURNE SITE VISIT PROGRAM

DAY	DATE	ACTIVITY
01	July 22 (Saturday)	Depart Jakarta to Sydney by Garuda Indonesia Airlines (GA 712), 23.40 – 09.30 (+1)
02	July 23 (Sunday)	Registration for the Sydney International Conference 2017 & Welcome Cocktail Program.
03	July 24 (Monday)	The International Internal Audit Conference 2017 at The International Convention Centre – ICC Sydney (<i>day one</i>) + Gala Diner.
04	July 25 (Tuesday)	The International Internal Audit Conference 2017 at The International Convention Centre – ICC Sydney (<i>day two</i>)
05	July 26 (Wednesday)	The International Internal Audit Conference 2017 at The International Convention Centre – ICC Sydney (<i>day three – half day conference</i>). Depart Sydney to Melbourne by Virgin Airlines (VA 858), 16.00 – 17.35
06	July 27 (Thursday)	On-Site Learning Program at Melbourne – <i>day one</i> . (Private or Public Sectors): <ul style="list-style-type: none"> • Best practices in implementing internal auditing, risk management, internal control, or governance.
07	July 28 (Friday)	On-Site Learning Program at Melbourne – <i>day two</i> . (Private or Public Sectors): <ul style="list-style-type: none"> • Best practices in implementing internal auditing, risk management, internal control, or governance.
08	July 29 (Saturday)	Depart Sydney to Jakarta by Garuda Indonesia Airlines (GA 717), 13.00 – 17.35

FORMULIR PENDAFTARAN

Program The IIA International Conference Sydney 2017 Australia & Melbourne On-site Learning

ISI LENGKAP | *confidential*

Mohon didaftarkan untuk mengikuti program **The IIA International Conference Sydney 2017 Australia & Melbourne On-site Learning**

Nama Paspor :
(*Mohon diisi dengan jelas dan benar, sesuai nama yang tertera dalam paspor*)

Jenis Kelamin : Ukuran Kaos (S/M/L/XL/XXL).....

Jabatan :

No. Tlp & HP. :

Alamat Email :

Perusahaan/Instansi :

Unit Kerja :

Alamat Kantor :

: **Kode Pos**.....

Hotel : **Sharing / Single Room** (*coret yg tidak perlu*)

Tiket Pesawat : **Ekonomi / Bisnis** (*coret yg tidak perlu*)

❖ Biaya **Conference & On-Site Learning** (sudah termasuk biaya *conference & on-site learning*, tiket pesawat ekonomi dan hotel *sharing room*), sebesar **Rp 82.500.000,- per orang**

✓ Tambahan Biaya untuk Hotel **Single Room** yaitu Rp 10.300.000,-

✓ Tambahan Biaya untuk Tiket **Business Class** yaitu Rp 25.500.000,-

Contact Person

Nama :

Divisi/Bagian :

No. Tlp, HP & Email :

No. Fax. :

Pembayaran : Tunai / Transfer (*coret yg tidak perlu*)

Deadline registrasi 7 Juli 2017

Pembayaran dapat dilakukan ke rekening :

An. IIA Indonesia No. Rekening 070.0007004836 - BANK MANDIRI KCP JAKARTA GEDUNG PATRA JASA

Ketentuan :

- Peserta yang membatalkan keikutsertaan **5 (hari) sebelum** tanggal keberangkatan dikenakan biaya pembatalan sebesar 100% dari biaya paket program, **10 (sepuluh) hari sebelum** tanggal keberangkatan dikenakan biaya pembatalan sebesar 75 % dari biaya paket program
- Harap melampirkan **fotocopy paspor** (berlaku minimal s.d. 30 Januari 2018)
- Bukti transfer harap di fax. kembali ke IIA Indonesia (021) 8378 2174 / email: dewi@iia-indonesia.org

Setuju atas ketentuan tsb di atas,
.....2017

(.....)

Nama Jelas, Tanda Tangan & Cap Perusahaan