



Institute of  
**Internal Auditors**  
*Indonesia*



# Andy Wijaya

Group Head Internal Audit  
PT Berdikari (IDFOOD Group)



Institute of  
**Internal Auditors**

Indonesia

# Andy Wijaya

Group Head IA PT Berdikari (IDFOOD Group)

## Pengalaman Bekerja

- ❖ Group Head Internal Audit (PT Berdikari, 2023 - .....)
- ❖ Junior Auditor s.d Middle Manager (BPKP, 2009-2023)

## Pendidikan

- ❖ S2 Supply Chain & Operations Management University of Nottingham (2017)
- ❖ DIV Akuntansi STAN (2015)
- ❖ DIII Akuntansi STAN (2008)

## Sertifikasi

Certified Governance Oversight Professional (CRMS, 2023)

## Kegiatan

Forum FKSPI, Birokrat Menulis, dan Mengajar

## Kontribusi IA

- ❖ Tim Lintas Anak Perusahaan IDFOOD Group untuk Penilaian Risk Maturity Index (Permen BUMN Nomor 2/2023)
- ❖ Koordinator Tim BPKP untuk Masukan SPKN yang mendorong kolaborasi Internal – Eksternal Auditor Pemerintah (2021-2022)
- ❖ Tim Kapabilitas APIP BPKP (2022)
- ❖ Mengembangkan dan Menerapkan Metode Pengawasan berbasis prinsip Agile IA dan CAAT (2019)

## Prinsip Leadership

- ❖ Kolaboratif, Egaliter dan Empowering
- ❖ Komunikasi dan Koordinasi yang Baik adalah Kunci
- ❖ Responsif dan Tangkas

# Visi, Misi, & Objektif

## Visi

**Strengthen the internal audit profession and increase the value** of IIA for its members and global stakeholders in Indonesia.

## Misi

- **Improving** internal audit **standards and practices** in Indonesia.
- **Promoting** the **value and benefits** of internal audit in Indonesia.
- **Supporting** the **professional development of internal auditors** in Indonesia.
- **Strengthening governance and accountability** of the IIA Indonesia Chapter.

## Objektif

- **Increase** the **number of members** of the IIA Indonesian Chapter by **50%** of its existing members
- **Increase** the **level of participation of IIA Indonesia Chapter members** in IIA activities
- **Increase** IIA Indonesia Chapter **revenue** by **50%** in 2027
- **Increase** the number of **human resources** for the IIA Indonesian Chapter by **50%** of the total existing employee by 2027
- **Strengthening cooperation** between the IIA Indonesian Chapter and other organizations/regulators in Indonesia.

# Program Kerja

Years	Goals	Iniatives	
Year 1	Increase Awareness & Participation among Members	Elevating Resources of IIA	
Year 2			
Year 3			Strengthening Cooperation & Coordination with Regulators & Other Organizations
Year 4			Evaluating Programs