



Institute of
Internal Auditors
Indonesia



Lis Suryani

Head Internal Audit
Prudential Life Assurance Indonesia

Summary Profile

Lis Suryani S.Kom, M.M, QIA, CRGP, QRGP, IIAP

Leading more than 18 years in Internal Audit Department with strong knowledge in Insurance Business, expertise in Controls Design, Business Process Improvement, Compliance and Risk Management function.



CAREER

Head of Internal Audit and parts of GwIA Member of Prudential Life Assurance Indonesia (2023-present)

Head Internal Audit and Risk Advisory (2019-2023)
Chubb Life Insurance Indonesia, Jakarta

Head Internal Audit and Risk Management (2015-2019)
Insurance Companies

Team Leader Internal Audit (2012-2015)
Astra International, Tbk

Internal Audit (2006-2012)

EDUCATION

Master of Business Management (2009)
Bina Nusantara International School, Jakarta

Bachelor of Computerized Accounting (2006)
Bina Nusantara University, Jakarta

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Road Map and Focus

Building Advance Audit Profession in Internal Audit especially in Governance Risk and Controls especially in IT and Data Protection.

Education



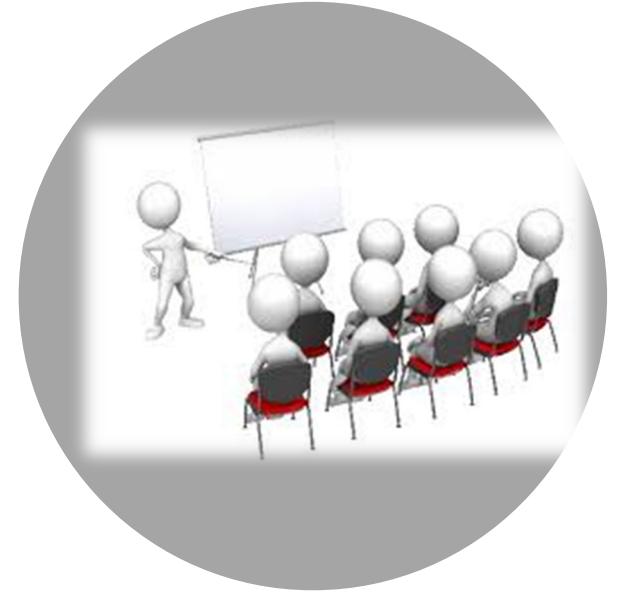
Good education is a foundation for a better future

Awareness



Never stop to share

Competencies



Professional leadership is an attributes of leadersip

Work Plan Details

1

Education

1. Free education's forum for all auditors to discuss and benchmark
2. Liaise with any regulator (i.e OJK) to improve GRC, ESG, etc.
3. Liaise with university and high school to educate the student for audit and risk

2

Awareness

1. Work and collaborate with ISO Auditor Companies to give training to multi national companies
2. Work with AAJI and AASI or any associations
3. Build awareness through social media, pamphlet, related audit and risk and governance related matters
4. Arrange Internal Audit Forum for all companies

3

Competencies

1. Build and formed certifications especially for insurance and banking related audit
2. Certifications IT and Data Privacy for Internal Auditor
3. Specific certifications of Internal Auditor in Financial Institutions (work with AAJI and AASI or any associations)

