



Is the game changing ?



**2014 ACIIA CONFERENCE
BALI - INDONESIA**

23 - 25 November 2014. The Stones Hotel - Bali



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Is the game changing ?

The objective of this conference is to discuss the role and activities of Internal Auditors to provide add value to their stakeholders in current changed environment and unpredictable future situation from the perspectives of process owner, second level of defense, and internal auditors



CONFERENCE VENUE



THE STONES

LEGIAN, BALI

AUTOGRAPH COLECTION' HOTELS

 Jl. Raya Pantai Kuta, Banjar Legian Kelod,
Legian Bali Indonesia
Phone: 62-361-3005888
Fax: 62-361-3005999
Sales fax: 62-361-3005999
Email: www.stoneshotelbali.com



Distinctive in design, sophistication and style, The Stones Hotel - Legian Bali, Autograph Collection defines luxury with the finest of Legian Bali resort accommodations.



Situated on the southern tip of Legian Beach and just 20 minutes from the airport, this exquisite escape is complemented by its exceptional service standards, unique hotel designs and lavish amenities creating a remarkable 5 star luxury resort experience. Close to Kuta and Seminyak, the contemporary guest rooms and suites of this luxury hotel in Legian Bali include sleek designs, rainforest showers, complimentary Wi-Fi and espresso machines.

Featuring a magnificent pool surrounded by cabanas, an entertainment deck and vertical gardens, the resort's vibrant, yet relaxed atmosphere is an ideal destination whether planning a family vacation or corporate business conference

Additional on-site amenities include the Celestine Spa, Indonesian, seafood and international restaurants, a fitness center and more than 25,000 square feet of event space.



Sunday, 22nd November 2014

12:00 – 16:00 Golf

Sunday, 23rd November 2014

09:00 – 17:00 Registration

18:00 – 19:00 Welcome Reception

Sunday, 24th November 2014

08:00 – 09:00 Registration (cont)

09:00 – 09:30 Opening Remarks

09:30 – 10:30 **KN1: Management's Expectations for Internal Audit**

Over the past 20 years, internal audit has evolved from being tolerated by management to being truly appreciated by management. Although this evolution provides a significant opportunity for internal auditors, it also provides a greater responsibility, and in turn a greater risk of failure. This session will discuss management's expectations for internal audit, and provide advice about how internal auditors can meet these expectations.

Sugiharto
President Commissioner PT. Pertamina (Persero)

10:30 – 11:00 *Coffee break*

11:00 – 12:30 **KN2: Integrating Organisational Objectives, Risks, Controls and Internal Audit Processes**

Globally, many organisations are still struggling to implement risk based internal audits, often applying risk concepts to annual audit planning only, but not to other internal audit processes. This is critical to ensure that auditors focus on the areas of greatest risk for these organisations, and that these risks are mitigated through properly designed and implemented controls. This session will discuss integrating organisational objectives, risks, controls and internal audit processes.

Phil Leifermann, MBA, CA, CIA, CCSA, CFSA, CGAP, CRMA, CISA, CFE
Managing Director, Insight Consulting

12:30 – 13:30 *Lunch*

13:30 – 15:00 **KN3: Building Internal Audit's Relationship with Audit Committee**

Internal audit has many stakeholders, ranging from direct stakeholders such as boards, oversight committees and management, to indirect stakeholders such as employees, customers, suppliers, lenders and regulators. However, most people would agree that the audit committee is, if not the most important stakeholder, then definitely amongst the key stakeholders. This session will discuss building internal audit's relationship with the audit committee, and will provide advice about communicating with them.

Bob McDonald
Retired CAE, Queensland Health

15:00 – 15:30 *Coffee break*

15:30 – 17:00 **KN4: Changing Camps – Transition from CAE to Senior Management**

As internal auditors, we often wonder where our careers will take us, and whether we will be remain as auditors or if we should create an opportunity to move into management. On one hand, internal auditors can develop an expansive knowledge of their organisations, but on the other hand, internal auditors seldom develop an expertise in any single aspect of their organisation. This session will discuss the speaker's personal experience, and his transition from CAE to Senior Management

Dharshana De Silva
Assistant Group General Manager, Prima Group
(Former Group CAE, Prima Group, Previously Head of Business Risk Services, Ernst & Young)

19:00 – 21:00

Gala Dinner



CONFERENCE PROGRAM

Tuesday, 25th November 2014

09:00 – 10:30 TRACK SESSION 1

Track Session 1A	Track Session 1B	Track Session 1C
<p>TA1: New Challenges for Internal Audit</p> <p>Internal audit must continually anticipate and respond to new challenges, many of which deliver uncertain and still unfolding risk implications, from new auditing requirements and rapidly evolving business conditions to emerging technologies. Based upon Protiviti's annual survey of internal audit capabilities and needs, this session will assess competency levels and areas of improvement for CAEs and internal auditors, and reveal a number of notable trends and priorities that are shaping internal audit.</p> <p>Sidney Lim Managing Director, Protiviti Singapore</p>	<p>TB1: Transforming Internal Audit Processes – Working Smarter, Not Harder</p> <p>Internal audit is under constant pressure to do more with less. Although some internal auditors might see this as an insurmountable challenge, other internal auditors see this as an opportunity to transform internal audit. Luckily, the key to performing a world-class internal audit is not a secret, and the IIA internal audit standards actually support you. This session will discuss the key to auditing less and achieving more, and show that a lot of what is needed to optimize your internal audits is already at your fingertips.</p> <p>Amanda Wall Trainer, Dr Dan Kneer Advisory Group</p>	<p>TC1: Mitigation of Technology Risks for Internal Auditors</p> <p>In most organisations, technology is embedded in all business functions and processes. Internal auditors can no longer audit around this technology, nor depend upon specialist IT auditors. Internal auditors must be technology savvy, and be able to identify, assess and mitigate technology risks as part of their day-to-day internal audit processes. This session will explore the identification, assessment and mitigation of technology risks for internal auditors.</p> <p>Isnaeni Achdiat Partner, EY Indonesia</p>

10:30 – 11:00 *Coffee break*

11:00 – 12:30 TRACK SESSION 2

Track Session 2A	Track Session 2B	Track Session 2C
<p>TA2: Using Assurance Mapping to Understand Assurance Landscape</p> <p>These days, we always talk about the 3 lines of defence model, with management, risk management and internal audit providing these lines of defence. Although organisations will normally have these assurance providers, they might also have other assurance providers, which creates a complex structure with many interdependencies. This session will discuss using assurance mapping to understand the assurance landscape, including the respective roles and responsibilities of all assurance providers.</p> <p>Leonardo Matignas Partner, EY Philippines</p>	<p>TB2: Analytics in Action</p> <p>Fraud is a multi-million dollar business and is increasing each year. Due to the scale and volume of data available today, it is easy for a fraudster to hide in the background unnoticed. Traditional internal audit approaches are often ineffective and / or inefficient, and can be compared to winning the lottery where the odds are stacked against you. Using real life case studies, this session will demonstrate how text, visual and spatial analytics can be used to uncover fraud.</p> <p>Shagen Ganason CAE, New Zealand Department of Conservation</p>	<p>TC2: Using COBIT Framework to Establish IT Governance</p> <p>Most organisations understand the importance of technology to achieve their organizational objectives, and grow into the future. Accordingly, many organisations want to improve their IT governance, but don't know where to start. This is easy, as the COBIT framework provides a comprehensive, yet flexible methodology for IT governance. This session will discuss using the COBIT framework to establish IT governance by management and IT auditors.</p> <p>(TBA)</p>



CONFERENCE PROGRAM

Tuesday, 25th November 2014

12:30 – 13:30 Lunch / Networking

13:30 – 15:00 TRACK SESSION 3

Track Session 3A	Track Session 3B	Track Session 3C
<p>TA3 : Crisis Management – Being Prepared for Survival</p> <p>Recently, we have seen both natural and manmade disasters having a significant effect on countries, regions and organisations. Although the occurrence of these disasters is often outside our control, it is imperative that we are ready to manage our organisations before, during and after these disasters to ensure responsiveness and resilience. This session will discuss the principles of crisis management, and the reactive and proactive measures required for survival.</p> <p>Murali Narasimhan Nadathur Managing Director – Governance and Risk Analytics, CMB Group</p>	<p>TB3 : Establishing Anti-corruption Programs</p> <p>Based upon global surveys, it is widely accepted that the greatest risk of fraud comes from within organisations. Accordingly, it is necessary to have comprehensive anti-corruption programs in place, and be able to respond to incidents in an appropriate manner. This session will discuss the techniques and tools for fraud prevention, detection and investigation.</p> <p>Glenn Buscombe Adviser – Anti-Corruption & Fraud/ Employee Misconduct Investigations, Directorate General of Taxes – Indonesian Department of Finance</p>	<p>TC3 : Cybercrime and Security – State of the Nation</p> <p>Behind cybercrime hides a very complex ecosystem, with various and often opposite interests. For organisations to evaluate and build an effective cybersecurity program, it requires not only a good understanding about the threats and their realities, but also to adopt tangential approaches to contain the risks, and minimise the related impacts and probabilities. This session will discuss the current cybercrime landscape, and the effective approaches that can be considered to address the related risks.</p> <p>Pierre Noel Chief Security Officer – Asia, Microsoft</p>

15:00 – 15:30 Coffee Break



CONFERENCE PROGRAM

Tuesday, 25th November 2014

15:30 – 16:30 PD1 : Attracting Investment Through Transparency

Today, organisations, portfolio managers and individuals have many choices for their investments. Although they seek the best returns for their investments, they also seek these returns within appropriate risk levels. To facilitate these sophisticated decisions, they expect complete and accurate information to be made available on a timely basis. In addition, they expect the same information to be made available to all interested parties. This session will discuss the critical success factors for attracting investment through transparency.

M. Afdal Bahaudin
Director – Investment Planning and Risk Management, PT. Pertamina (Persero)

Nevan Aneja
Managing Partner, Aneja Associates

Moehardjo Soekartono
Advisory Board, IIA Indonesia

16:30 – 17:00 Closing Remarks



SOCIAL NETWORK EVENTS

CULTURAL DINNER



Monday, 24th November 2014 – 07:00 pm– 09:30 pm.

Location : Grand Ballroom, The Stones Hotel, Legian, Bali

Fee : included in conference ticket

Bali is the place where you can find people hold their magnificent culture while performing modern life. People called it 'a place between heaven and earth. The ceremonies consist of traditional dance, offering, traditional dress. We will present a night that reflect those Balinese lifestyle from its cultural to modern lifestyle.



BALI AND ACCOMMODATION

Lapped the warm waters of the Indian Ocean, Bali is but one of 17,500 islands in the Indonesian archipelago, yet even among its colorful neighbors—and even after decades of tourism development—it stands alone in its lushness and incomparable beauty. Long, sugary beaches lead inland to hillsides terraced with jewel-green rice paddies; forests dotted with ancient temples abound.



These centuries-old shrines—there are thousands scattered across the island—are evidence of Bali's deep, enduring spirituality. For the island's three million, mostly Hindu residents, daily routines are punctuated by prayer, blessings, and rituals—and it's these traditions, even more than the spectacular landscapes, that make Bali such a compelling, authentic, and utterly singular destination

Arrange your itinerary to visit Bali tourism destination or you may check at the information desk on your arrival at the Stone hotel to have a day of Bali tour package.

ACCOMMODATION



The Stones Hotel – Legian Bali, Autograph Collection

Jl. Raya Pantai Kuta, Banjar Legian Kelod, Legian Bali, Indonesia
Phone: 62 361 3005888, Fax: 62 361 3005999
This smoke-free hotel has 293 rooms and 15 suites. A remarkable 5 stars hotel Distinctive in design, sophistication and style defines luxury with the finest of Legian Bali resort accommodations is complemented by its exceptional service standards, unique hotel designs and lavish amenities
Price : **Deluxe Room** : \$ 160 - or Rp. 1.850.000,-/room/night
For reservation at this hotel, please find the form attached

Hotel Nearby



A **Legian Beach Hotel** ★★★★★
Distance : 450 m (6 minutes - walking)
Jl. melasti legian, Bali 80033, Indonesia
ph. +62 361 751711
www.legianbeachbali.com



B **Hotel Pullman Bali Legian Nirwana** ★★★★★
Distance : 400 m (5 minutes - walking)
Jalan Melasti No.1, Bali 80361, Indonesia
ph. +62 361 762 500
www.pullmanbalilegiannirwana.com



C **Alam Kul Kul Boutique Resort** ★★★★★
Distance : 260 m (3 minutes - walking)
Jl. Pantai Kuta, Legian, Kuta, Bali 80361, Indonesia
ph. +62 361 752520
www.alamkulkul.com



D **Sheraton Bali Kuta Resort** ★★★★★
Distance : 800 m (10 minutes - walking)
Jalan Pantai, Badung, Bali 80361, Indonesia
ph. +62 361 8465555
www.sheratonbaliakuta.com



E **Best Western Kuta Beach** ★★★
Distance : 300 m (4 minutes - walking)
Jalan Benesari, Kuta, Bali - Indonesia
ph. +62 361 754396
www.bwkutabeach.com



REGISTRATION INFORMATION

Registration Fee

	IIA Member	IIA Non-Member
▪ Local	Rp. 6.000.000,-	Rp. 7.000.000,-
<i>Early bird before 24 October 2014</i>	<i>Rp. 5.000.000,-</i>	<i>Rp. 6.000.000,-</i>
▪ International	US \$ 600 ,-	US \$ 700
<i>Early bird before 24 October 2014</i>	<i>US \$ 500 ,-</i>	<i>US \$ 600</i>

Registration Entitlements

Conference ticket for 2 days Conference, and provided with Conference satchel.

Lunch and refreshment daily during the conference

Attendance to Welcome Reception on Sunday, 23 November 2014 and Gala Dinner event on Monday 24 November 2014.

On-Site Registration

After November 10, 2014 registration can only be made on-Site with additional charge of USD25.-/Rp 250.000.- Credit Card accept on site.

Incentive for IIA Chapters:

- 1 Free Registration for every 10 paying registrations
- Free bus tour on Sunday November 23 2014

Incentive for Supporting associations:

- 10% of registration fees

Cancellation Policy

All Cancellations and request must be in writing

Cancellations received by October 24, 2014 will incur a Rp. 2500.000,- administration fee. There is no refund for cancellations received after October 31, 2014.



CONFERENCE REGISTRATION FORM

1. PROVIDE PERSONAL DETAILS – Please use block letters

Title Prof Dr Mr Mrs Ms Miss Other

Family name

Given name

Position

Organisation

Address for correspondence

City/State

Country

Postcode

Telephone ()

Facsimile ()

Mobile

Email

Please indicate your membership affiliation and your membership number

IIA Member

2. CONFIRM CONFERENCE REGISTRATION TYPE

IIA Member

IIA Non Member

Local

Rp.6.000.000,-

Rp.7.000.000,-

Early bird
before 24 October 2014

Rp.5.000.000,-

Rp.6.000.000,-

International

US\$ 600,-

US\$ 700,-

Early bird
before 24 October 2014

US\$ 500,-

US\$ 600,-

3. RETURNING FORM

Please return form and payment to:

The Institute of Internal Auditors Indonesia
Patra Jasa Office Tower, 21st Floor, Suite 2141
Jl. Jendral Gatot Subroto Kav. 31 - 34, Jakarta 12950, Indonesia
Tel: +6221 5290-0238, Fax: +62215290-0239
E-Mail: 2014aciaconference@gmail.com

4. CONFIRM ATTENDANCE AT SOCIAL EVENTS

NOTE: Tickets to social events are included in the cost of registration with the exception of one day delegates.

MONDAY, 24 NOVEMBER 2014
(included in registration fee)

Gala Party

Yes, I will attend

No, I will not attend

5. SELECT YOUR CONCURRENT SESSIONS

TUE 25 NOVEMBER, 2014

09:00-10:30 1-A 1-B 1-C

11:00-12:30 2-A 2-B 2-C

13:30-15:00 3-A 3-B 3-C

6. PAYMENT DETAILS

Payment should be made to:
BANK INTERNASIONAL INDONESIA (BII)
Plaza Senayan Lt 1, Blok C, No. 109
Jl. Asia Afrika No. 8, Jakarta Selatan 10270
In Favour of "The Institute of Internal Auditors - Indonesia"
Swift Code : IBBKIDJA
A/C no. 2-259-005428 (USD-US\$)
A/C no. 2-259-000684 (IDR-Rupiah)

Date : _____

Signature : _____

Name : _____





Asian Confederation of the Institute of Internal Auditors Conference 2014 23 - 26 November 2014, The Stones Hotel, Legian Bali, Indonesia

HOTEL REGISTRATION FORM (Domestic)

To make a reservation for accommodation at our special rate, please complete this form and email/fax back to the respective hotel.

Reservation

Name : _____
 Company name : _____
 Mailing address : _____
 Phone : _____ Fax : _____ E-mail : _____
 Arrival date : _____ Flight no : _____ Time : _____
 Departure date : _____ Flight no : _____ Time : _____

Airport Transfer Arrangement by Toyota Alphard USD.38 Net/car/way Yes No

Room Type & Rate (per night)	No	Check In Date	Check out Date	Contact Detail	Notes
<i>The Stone Hotel, Legian Bali</i>					
Deluxe Room : IDR 1.850.000 NET/Room/Night				Mr.Altaf and Mr.Rendi (Reservation) Phone : (62 361) 300 5888 Fax : (62 361) 300 5999 Email : Altaf@stoneshotelball.com, reservations@stoneshotelball.com	Rate including daily breakfast for maximum 2 persons per room and complimentary internet access. Rate valid for 20 - 29 November 2014
Deluxe Pool : IDR 2.050.000 NET/Room/Night				Mr.Altaf and Mr.Rendi (Reservation) Phone : (62 361) 300 5888 Fax : (62 361) 300 5999 Email : Altaf@stoneshotelball.com, reservations@stoneshotelball.com	Rate including daily breakfast for maximum 2 persons per room and complimentary internet access. Rate valid for 20 - 29 November 2014

GENERAL NOTES

- For other room types, bedding arrangement, airport transfer, etc, please contact the respective hotel.
- All rates are inclusive service charges, government tax and breakfast for maximum two persons per room
- Reservations must be made prior to 15 October 2014. after this date, the booking will be subject to availability Cancellation Policy
- 14 days prior to arrival date, hotel will charge a cancellation fee of 1 night stay
- 07 days prior to arrival date, hotel will charge a cancellation fee of 100% of estimated total room arrangements.
- No show guest, hotel will charge a cancellation fee of 100% of estimated total room arrangements.

GUARANTEE

Please complete the following to guarantee your reservation.

American Express Visa Diners Club JCB Mastercard

Cardholder Name : Expiry date :/...../.....

Card Number : Signature :

I Certify that all information is complete and accurate. I hereby authorize the hotel to collect payment for all changes as indicated by processing a charge to the credit card listed above.

The Stones Hotel, Legian, Bali
 Autograph Collection by Marriott
 Jalan Raya Pantai Kuta
 Banjar Legian Kelod, Legian Bali, Indonesia
 Ph: +62 361 300 5888, 1224; Fax: +62 361 300 5999
 Email: altaf@stoneshotelball.com
 reservations@stoneshotelball.com
 Website: www.stoneshotelball.com





Asian Confederation of the Institute of Internal Auditors Conference 2014 23 - 26 November 2014, The Stones Hotel, Legian Bali, Indonesia

HOTEL REGISTRATION FORM (Internasional)

To make a reservation for accommodation at our special rate, please complete this form and email/fax back to the respective hotel.

Reservation

Name : _____
 Company name : _____
 Mailing address : _____
 Phone : _____ Fax : _____ E-mail : _____
 Arrival date : _____ Flight no : _____ Time : _____
 Departure date : _____ Flight no : _____ Time : _____

Airport Transfer Arrangement by Toyota Alphard USD.38 Net/car/way Yes No

Room Type & Rate (per night)	No	Check In Date	Check out Date	Contact Detail	Notes
The Stone Hotel, Legian Bali					
Deluxe Room : USD 160 NET/Room/Night				Mr.Altaf and Mr.Rendi (Reservation) Phone : (62 361) 300 5888 Fax : (62 361) 300 5999 Email : Altaf@stoneshotelbali.com, reservations@stoneshotelbali.com	Rate including daily breakfast for maximum 2 persons per room and complimentary internet access. Rate valid for 20 - 29 November 2014
Deluxe Pool : USD 180 NET/Room/Night				Mr.Altaf and Mr.Rendi (Reservation) Phone : (62 361) 300 5888 Fax : (62 361) 300 5999 Email : Altaf@stoneshotelbali.com, reservations@stoneshotelbali.com	Rate including daily breakfast for maximum 2 persons per room and complimentary internet access. Rate valid for 20 - 29 November 2014

General Notes:

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Card Number : Signature :

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The Stones Hotel, Legian, Bali
 Autograph Collection by Marriott
 Jalan Raya Pantai Kuta
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