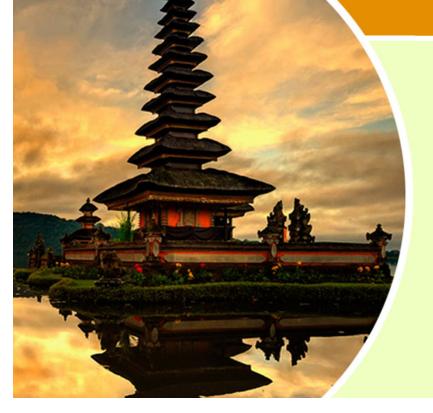


## PANEL-3 Business Disruptive Technology: Managing Risk In Non Conventional Business Model



SPEAKER: Heru Muara Sidik VP Integrated and Financial Audit PT Telkom Indonesia (Persero) Tbk.

### **CONTENTS**





2

### **Drivers to Change**

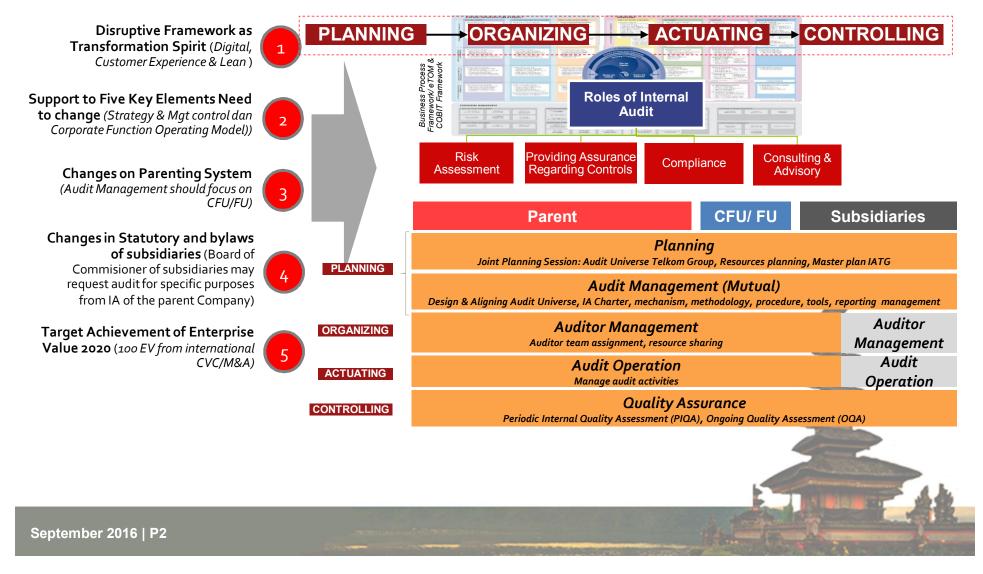
- Governance and Managing Group Risks
- 3
- The Role of IA Unit in Rapidly Changing Organization





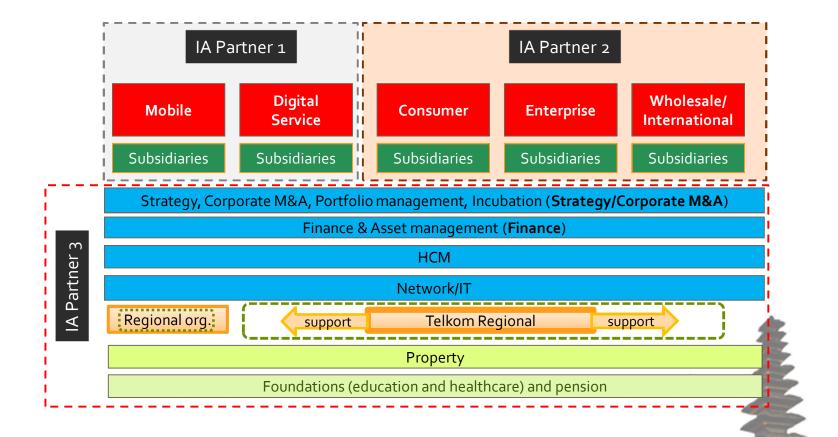
## **DRIVERS TO CHANGE**

#### IA Framework Implementation



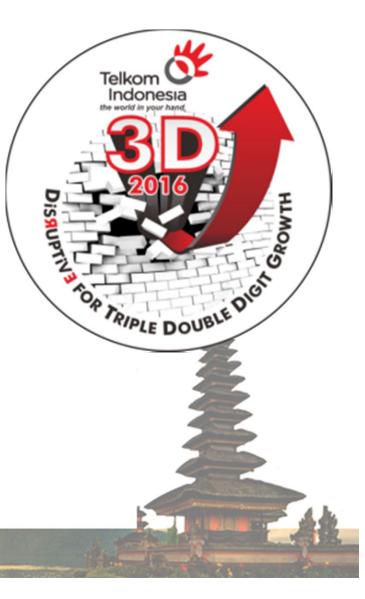


## **Governance and Managing Group Risk**



# The Role of IA in Rapidly Changing

- Build adaptive capacity to the needs of audits in accordance with dynamic growth of the company.
- Improving the ability of IA unit into an organization that is able to learn in an integrated and systematic approaches.
- Changing IA function into an integrated units within group, that perform audit by considering the complexity of corporate group wide risk.





# Thank You