

2017 IIA INDONESIA NATIONAL CONFERENCE

M.O.V.E. FORWARD 

Mastery, Open-Minded, Value, and Ethics

The Role of Authorities in Enhancing Internal Audit Practices



IIA INDONESIA
2017 NATIONAL CONFERENCE

INTERCONTINENTAL DAGO PAKAR BANDUNG ● 10-11 OCTOBER 2017



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Pendidikan

- Teknik kimia Universitas Diponegoro 1991
- Magister Manajemen – Universitas Diponegoro 1997
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- Anggota DPR RI 2009 – 2014 dan 2014 – 2019
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- Universitas Of Hull, MBA In Accounting, England, Tahun 1992
- Universitas Padjadjaran, Doktor Ilmu Pemerintahan, Bandung, Tahun 2013
- University of Leicester, Honourary Research Fellow School of Management, Tahun 2014

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- Anggota BPK RI, Tahun 2011 s.d 2017
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- Akuntan – Sekolah Tinggi Akuntansi Negara
- MBA in Accounting and Finance - Simon Business School, University of Rochester, New York USA

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- Deputi Kepala BPKP
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- Sarjana Ekonomi, Akuntansi, Universitas Veteran Surabaya, 1990
- Master of Accountancy, Case Western Reserve University, Cleveland, USA 1998

Riwayat Karir

- Kepala grup pengawasan Terintegrasi OJK - 2016
- Direktur Penilai Keuangan Sektor Riil - 2015
- Direktur Standar Akuntansi OJK - 2014
- Anggota Tim RUU Pasar Modal, RUU OJK, RUU Profesi Akuntan dll
- Anggota Dewan Standar Akuntansi Keuangan (DSAK-IAI)



International Professional
Practices Framework



The Framework for Internal Audit Effectiveness: The New IPPF

Internal Audit Definition - IIA

Internal auditing is an independent, objective assurance and consulting activity designed to add value and improve an organization's operations. It helps an organization accomplish its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control, and governance processes.

Core Principles for the Professional Practice of Internal Auditing

The Core Principles, taken as a whole, articulate internal audit effectiveness

- ✓ **Demonstrates integrity.**
- ✓ **Demonstrates competence and due professional care.**
- ✓ **Is objective and free from undue influence (independent).**
- ✓ **Aligns with the strategies, objectives, and risks of the organization.**
- ✓ **Is appropriately positioned and adequately resourced.**
- ✓ **Demonstrates quality and continuous improvement.**
- ✓ **Communicates effectively.**
- ✓ **Provides risk-based assurance.**
- ✓ **Is insightful, proactive, and future-focused.**
- ✓ **Promotes organizational improvement.**