

2018 IIA INDONESIA NATIONAL CONFERENCE

Nurturing Agile Internal Auditors in Disruptive Times

*Today's Internal Audit Challenge:
Moving at the speed of Innovation*

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CHAIR



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Technical Advisor PwC

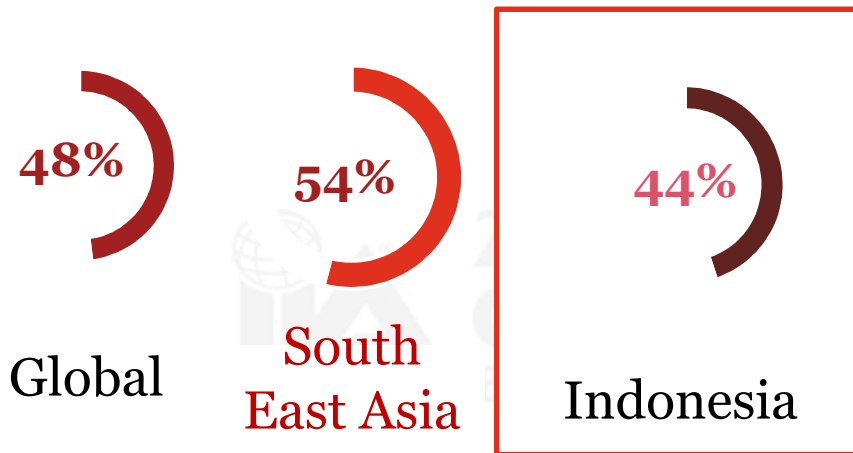
Gopi adalah *Technical Advisor* di Divisi Internal Audit PwC Indonesia. Gopi memiliki lebih dari 30 tahun pengalaman di bidang governance, risk management, internal audit dan pengendalian internal termasuk audit kepatuhan dan kinerja di berbagai industri klien, seperti perbankan, manufaktur, pertambangan dan energi serta minyak dan gas bumi.

Gopi memegang sertifikasi *The Association* dari *The Chartered Certified Accountants*, UK, merupakan anggota dari asosiasi profesional *The Institute of Internal Audit Chapter* dan Institut Internal Auditor Indonesia.

Kantor	Posisi	Lama Bekerja
KAP Tanudiredja, Wibisana, Rintis dan Rekan	<i>Technical Advisor</i>	2007 - sekarang
PT PricewaterhouseCoopers Indonesia Advisory	<i>Director</i>	2001 - 2007

Current Stakeholders' Perceptions of Internal Audit

% of stakeholders who say internal audit gives significant value

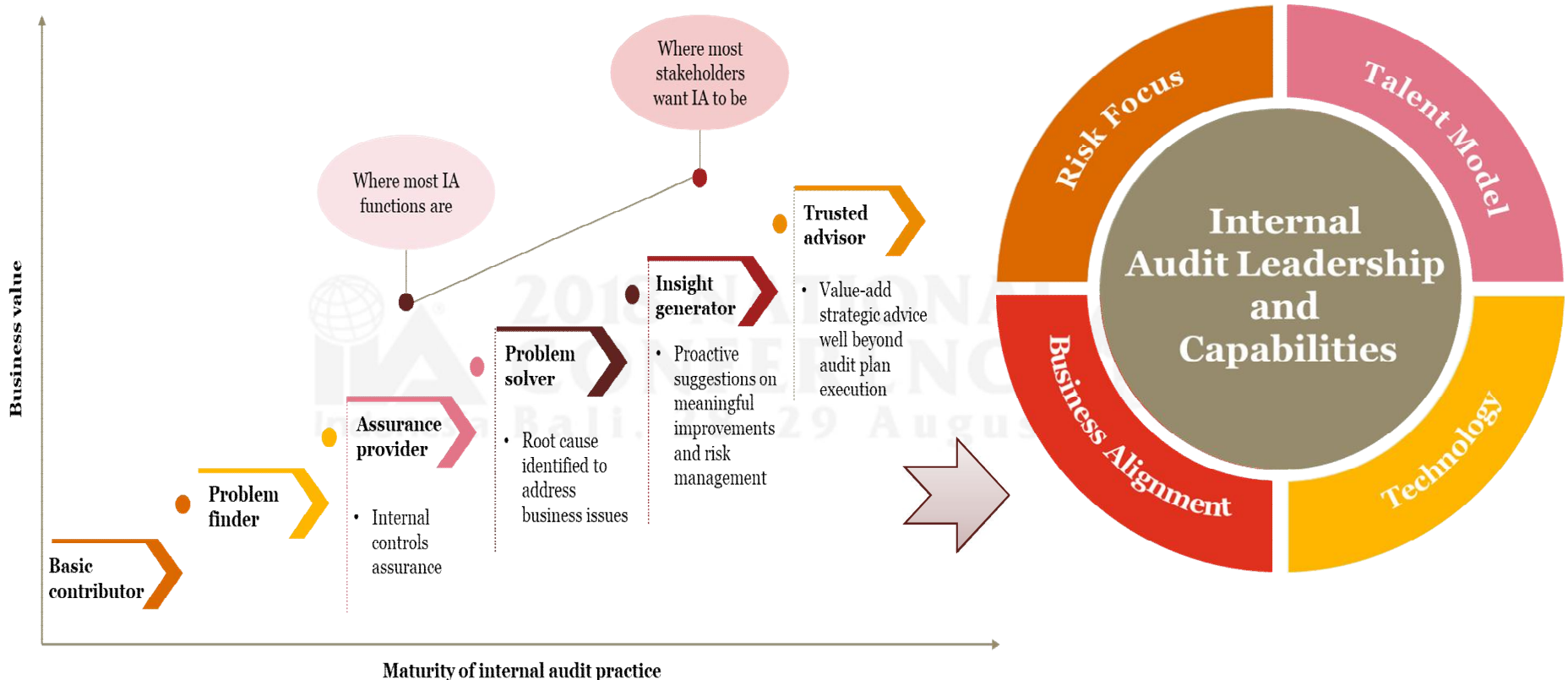


**)2018 PwC Global State of Internal Audit Profession*

*What is value
through the eyes
of IA
stakeholders?*

The value expected from internal audit is different between **regions, countries and companies**

What is stakeholders' definition of Internal Audit value today?



The changing of risk landscape – disruptive risks

What is making risk more risky?

The inextricable linkages between global trades, financial markets and supply chains have resulted in risks arising unexpectedly and with far-reaching effects on reputation and business survival.



Sri Mulyani Akui Sistem Keuangan Digital di Indonesia Rawan Diretas

PRAMIA ARHANO JULIANTO

terian Ke... dengan... er dan Sa... tentang... formasi da... Jakarta, 2...

Menteri Keuangan Sri Mulyani. Kepada BPS, Menteridom of Understanding (MoU) di Ks ARHANO JULIANTO

JAKARTA Menteri Keuangan Sri Mulyani mengakui sistem keuangan digital di Indonesia rawan diretas. "Bukan hanya ancaman dari sisi keamanan siber, tapi juga dari sisi fisik. Bahaya lain, menjadi fokal Fund dan W... 'Pelayanan s... gngt derin dan aman'..."

Harga Minyak Dunia Turun

RPUBLIKA.CO.ID, NEW YORK — Harga minyak dunia berakhir lebih rendah pada Kamis (21/10) malam di 48,00 dolar per barel, setelah Badan Energi Internasional (IEA) melaporkan prospek pangkalan minyak akan melambat. IEA yang berbasis di Paris mengatakan bahwa pangkalan minyak dunia kemungkinan global untuk minyak mentah berkurang 1,5 juta barel per hari (barel) pada 2017, sebelum moderat menjadi 1,4 juta barel per hari pada 2018.

Dalam laporan pasar minyak bulanan, IEA yang berbasis di Paris mengatakan bahwa pangkalan minyak dunia kemungkinan global untuk minyak mentah berkurang 1,5 juta barel per hari (barel) pada 2017, sebelum moderat menjadi 1,4 juta barel per hari pada 2018, atau 1,6 persen, dan 1,4 juta barel per hari pada 2018, atau 1,4 persen. "Kita berharap itu akan..."

Sementara itu, para pedagang juga fokus pada data pertumbuhan minyak Amerika Serikat (AS). Badan Informasi Energi (EIA) dalam laporan mingguan yang dirilis pekan ini mengatakan bahwa pangkalan minyak mentah AS akan berkurang 2,1 juta barel pada pekan yang berakhir 8 Oktober menjadi 482,2 juta barel, 2,5 persen di bawah level tertinggi yang lalu.

Pangkalan AS minyak mentah light sweet crude West Texas Intermediate (WTI) pada perdagangan terakhir pekan ini 47,00 dolar per barel, sementara mentah di SIBUR dollar AS per barel di New York Mercantile Exchange.



Senin, 15 Mei 2017 11:06 WIB

Marak Serangan WannaCry, Transaksi Online Banking Masih Aman?

Ardan Adhi Chandra, Syike Febrina Luacerano - detikFinance

12 komentar



Jakarta - S termasuk In memiliki ke komputer.

Meski demi nasabah st tetap bisa d

nya aman d Rico Ustha

Bank pelat i tidak diingir

"Kami juga anticipating



PANDUAN TRADING HINGGA MAHI

GRATIS

- INSTALASI NCA
- ANALISA TEKNIS, BASIS
- GANGETIC
- PENGGUNAAN META
- ADR & MOVING AVERAGE
- STOCHASTIC OSCILLATOR

Januari 2018, Pengguna Fintech Tembus 260 Orang

niels.com
yani Yakti Widayastuti

14 October 2018 14:02 WIB

1 0 0 1 2



Jakarta - Otoritas Jasa Keuangan (OJK) menyatakan jumlah pemegang dana yang bisa perusahaan teknologi finansial (*financial technology* atau *fintech*) terus

Rising Expectations and Challenges For Internal Audit

- Assurance over compliance and controls not enough anymore; expected to give perspective on all business risks (strategic, compliance, financial, and operational)
- Expectation to become strategic and value advisor
- Expectation “to do more with less”

Changing
Expectations

- Occurrence of risk of fraud or misconduct
- Occurrence of risk of manual errors
- Desire to reduce costs of Audit

Operational
Challenges

Audit

Strategic
Challenges

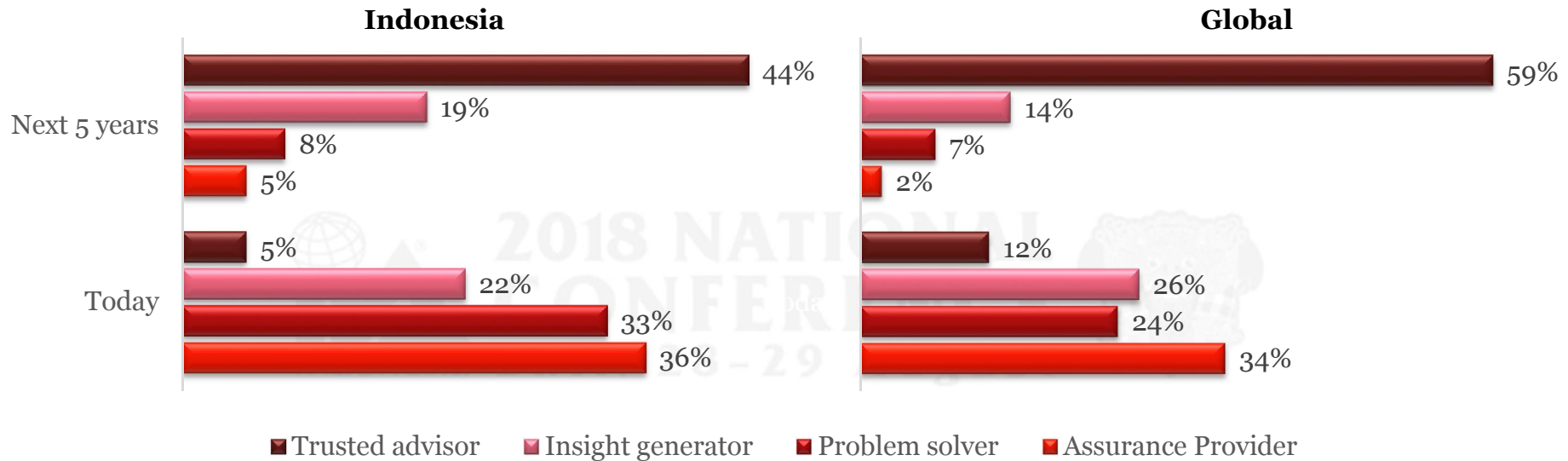
External
Challenges

- Globalization and disruptive technology
- Pressure to improve governance
- Need to improve performance and accountability

- Expanding regulatory and legal environment
- Uncertain economic environment increasing business risk
- Scrutiny from rating agencies

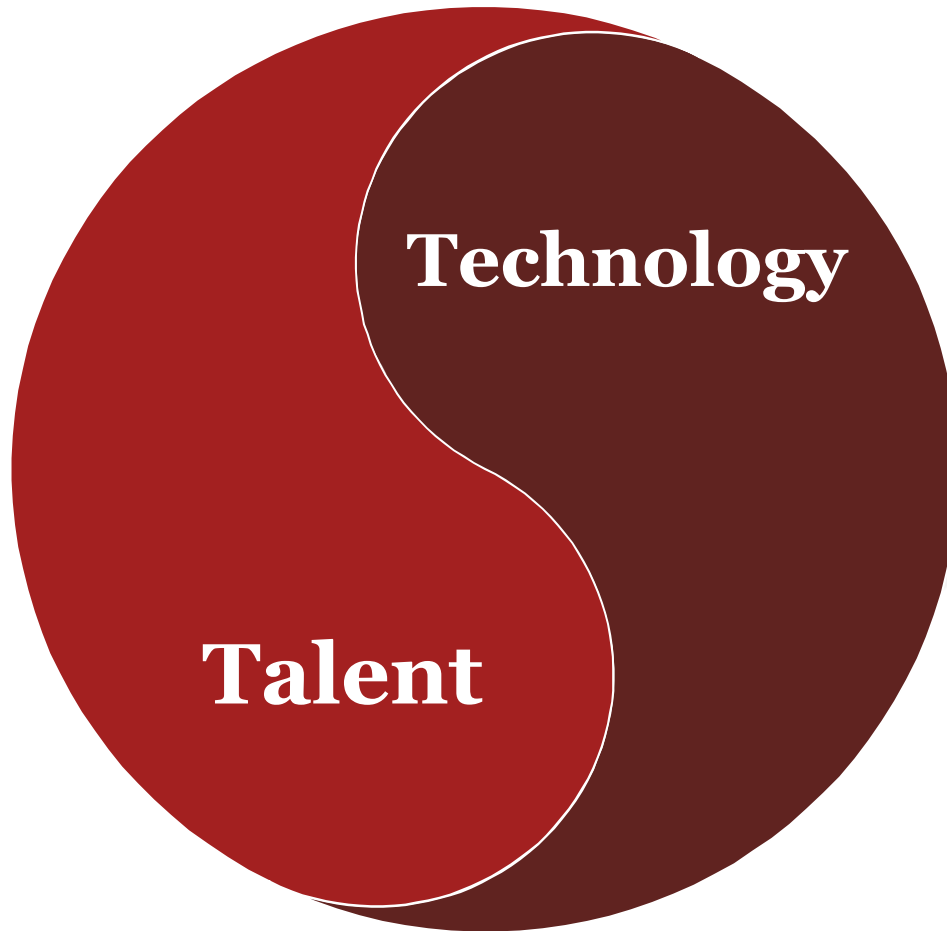
Rising Expectations and Challenges For Internal Audit

% of respondents who expect internal audit to be a trusted advisor within the next five years



Many stakeholders expect internal audit to expand its value beyond its traditional role of assurance

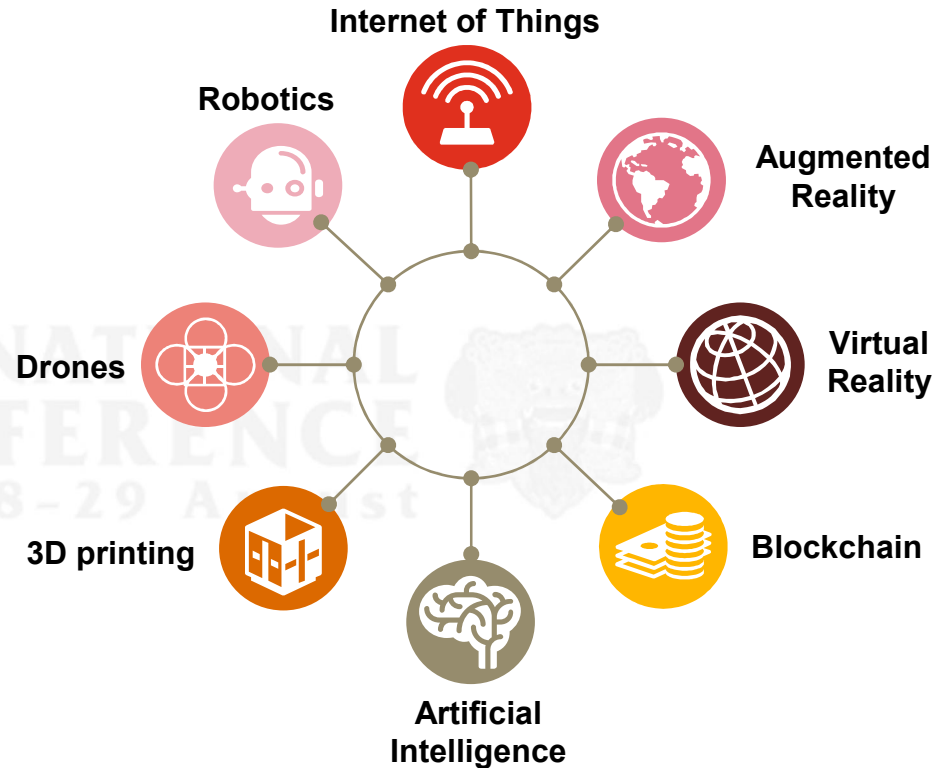
How Can IA face those Challenges?



Fusing talent and technology is key variable in taking IA to be A **Trusted Advisor**

The essential eight emerging technologies that internal audit needs to learn

PwC's 21st [Global CEO Survey](#) finds that the speed of technological change is a top concern among CEOs. And risk professionals must help their organizations make sure that processes and controls are effective while not slowing the pace of innovation.



Leaping forward in Internal Audit's **technology** journey to keep pace with innovation

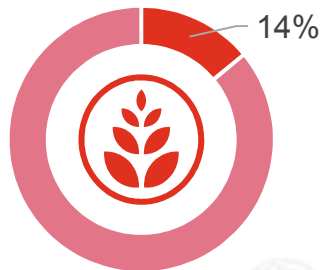
56% of Internal Audit leaders are concerned that failing to improve Internal Audit's technology adoption will diminish its value to their organization

PwC's 2018 State of the internal audit profession study



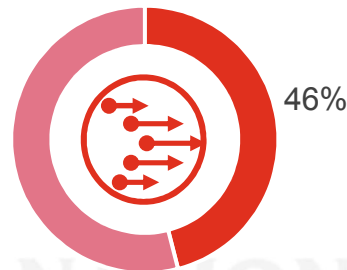
Is internal audit already well equipped?

Technology



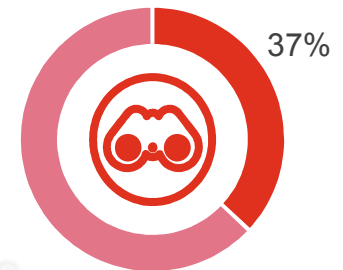
Evolvers

Advanced in their technology adoption



Followers

Taking note and following Evolvers technology adoption, but at a slower pace



Observers

Have basic or no technology use

Is internal audit already well equipped?

People

Based on the survey by Institute of Internal Auditors in 2013 to CAEs around the world, here are some **'most sought'** skills based on their opinion.

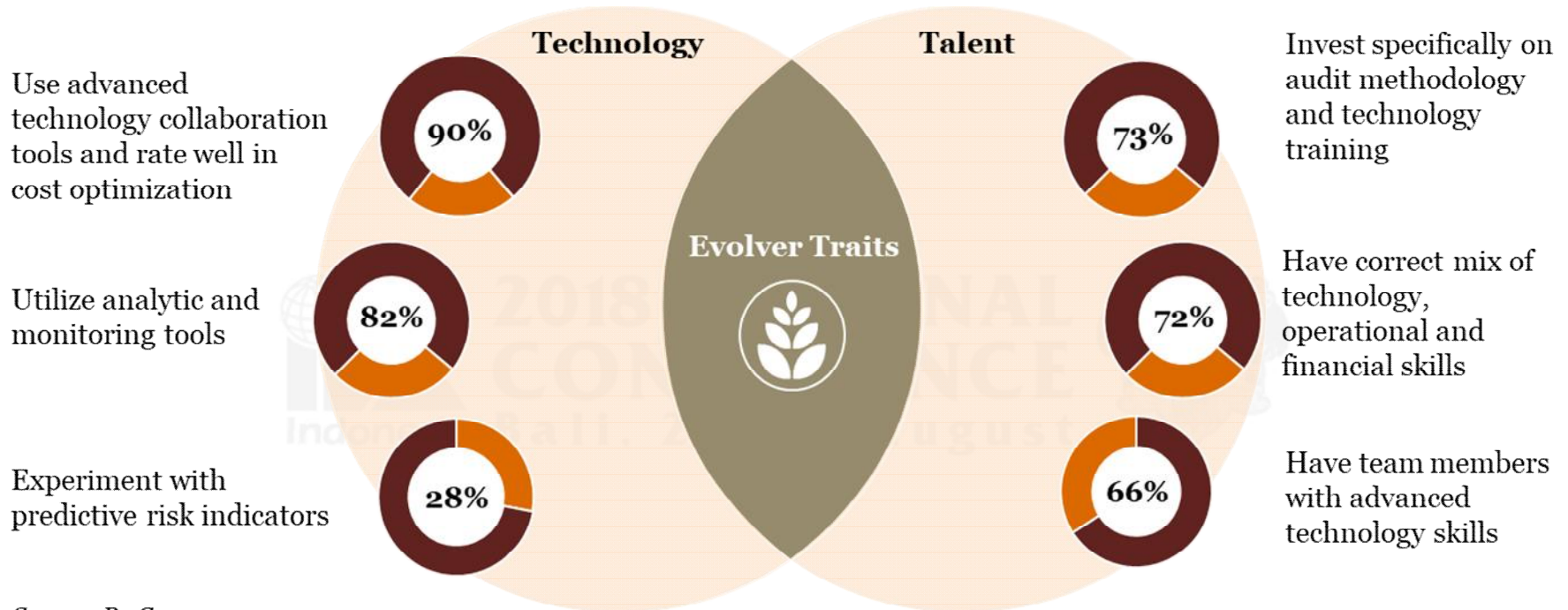
Analytical and Critical Thinking

Listed as **one of** selected skills

Source : IIA's Pulse of the Profession survey, 2013



Internal Audit Evolvers – Successfully fusing technology & talent



Source: PwC

Rethinking The Audit Approach

Leading internal audit are nowadays thinking about technology holistically and strategically rather than tactically.

Talent

Leveraging the right balance of technology and audit skills as well as experience to support ongoing needs.

Tools and Methods

Taking a risk-based approach driven by business goals and objectives.

Continuous monitoring and auditing

Conducting regular surveillance over risks and auditing for potential issues.

Communication

Facilitating value-focused board and management reporting.

Thought Leadership

Serving as a center of excellence to foster good security behaviour.

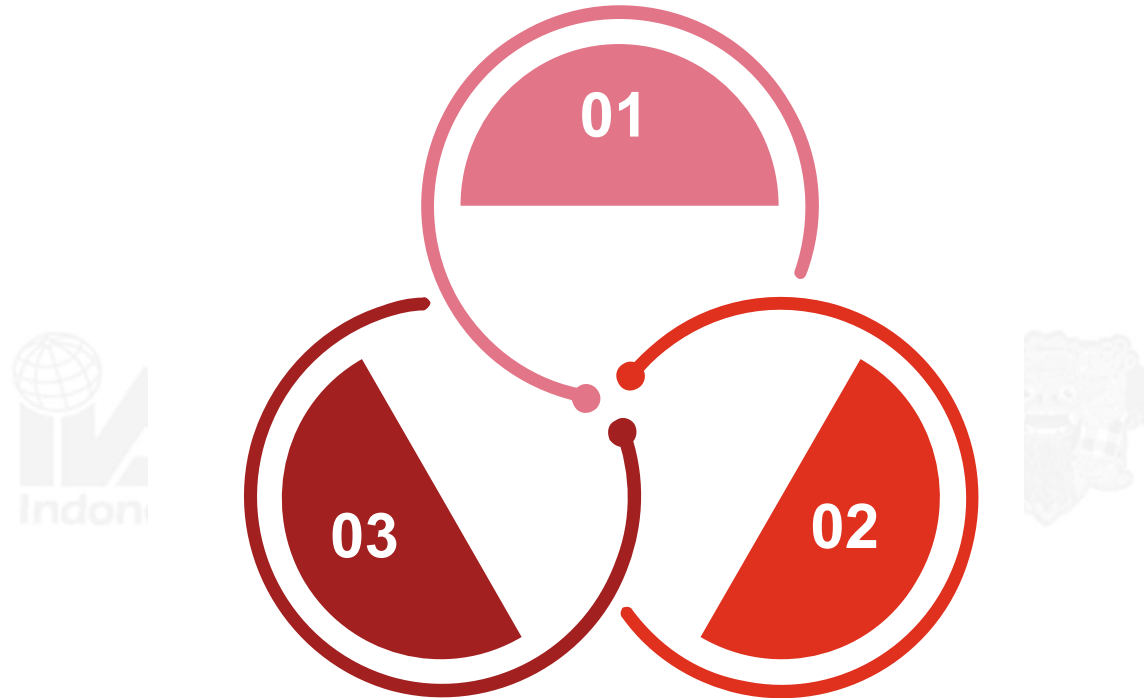
Stakeholder engagement

Establishing key roles within critical business functions to ingrain good security in the DNA (e.g. product management, supply chain, mergers and acquisitions).



Internal Audit Evolvers – What to do next?

Assess where Internal Audit stands with its tech-enabled foundation and talent



Innovate and be revolutionary whenever possible

Fuse technology and talent into a single strategy

THANK YOU!



2018 NATIONAL
CONFERENCE
Bali, 28-29 August

