

**2019**  
NATIONAL  
CONFERENCE



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CONFERENCE**  
Solo, 24 - 25 July 2019



# **INTERNAL AUDIT TRANSFORMATION TO EMBRACE THE FUTURE**

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**EMPOWERING INTERNAL AUDITORS : EMBRACING THE 4IR**

# Memenuhi Ekspektasi Stakeholders

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Direktur Investasi dan Keuangan PT. ASABRI (Persero)  
President, IIA Indonesia





ASABRI berdiri 1 Agustus 1971



**KANTOR PUSAT**  
Jalan Mayjen Sutoyo no 11,  
Jakarta Timur



**33 KANTOR CABANG**

**PP102**  
TAHUN 2015

**PROGRAM ASABRI**



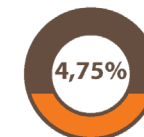
	2013	2014	2015	2016	2017
Assets (AUM)	22,75 T	28,11 T	32,33 T	36,51 T	44,80 T
Revenue	2,54 T	3,48 T	4,17 T	5,07 T	4,52 T
Net Income after tax	66 M	247 M	347 M	118 M	943 M
Yield on Investment (YOI)	13,84%	13,93%	15,78%	1,46%	12,20%



**THT TABUNGAN HARI TUA**
**Iuran**

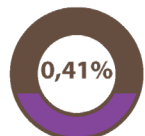

Dari Peserta

- Tabungan Asuransi
- Nilai Tunai Tabungan Asuransi
- Biaya Pemakaman Peserta Pensiun
- Biaya Pemakaman Istri/Suami
- Biaya Pemakaman Anak


**JP JAMINAN PENSIUN**
**Iuran**


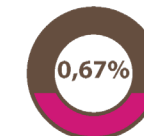
Dari Peserta

- Pembayaran Pensiun
- Nilai Tunai Iuran Pensiun
- PUM-KPR


**JKK JAMINAN KECELAKAAN KERJA**
**Iuran**


Dari Pemberi Kerja

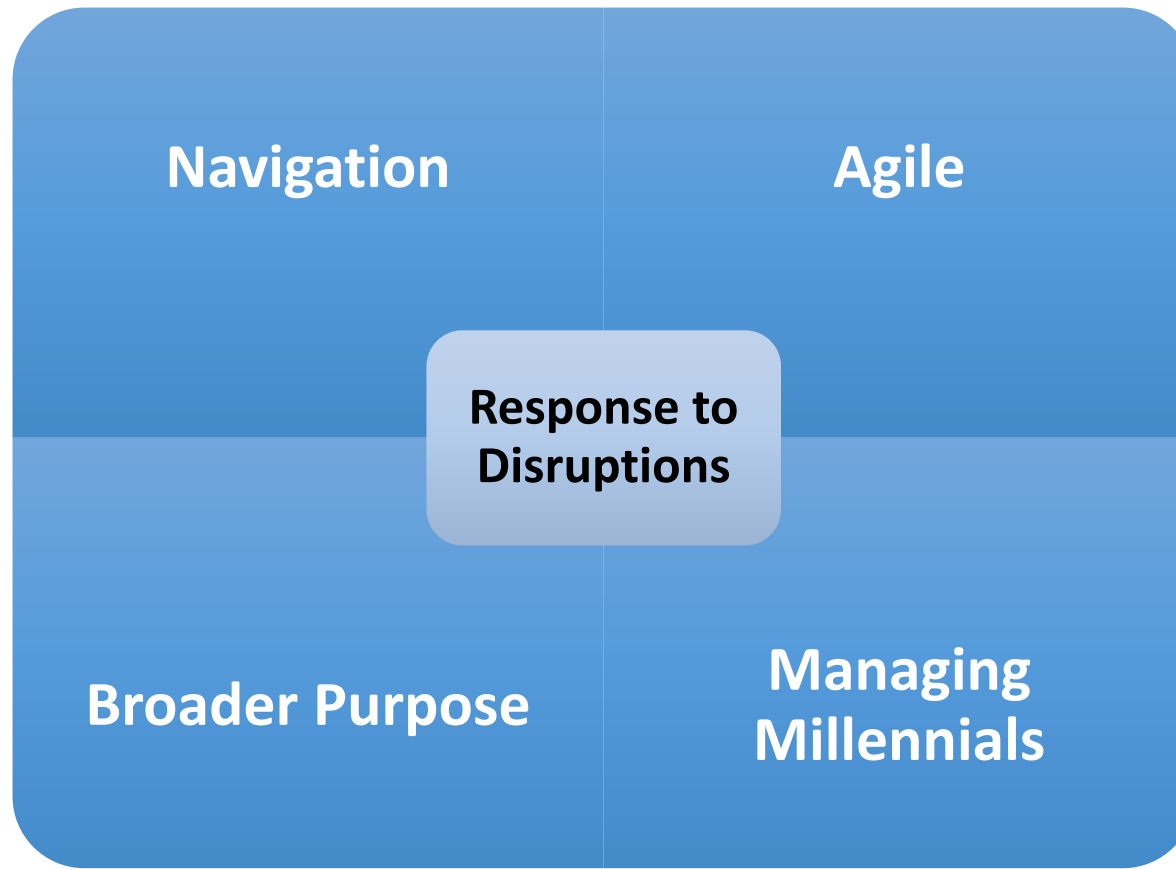
- Jaminan Perawatan Kesehatan
- Santunan Cacat Dinas Biasa
- Santunan Cacat Dinas Khusus
- Santunan Risiko Kematian Khusus-Gugur
- Santunan Risiko Kematian Khusus-Tewas
- Biaya Pengangkutan
- Beasiswa


**JKm JAMINAN KEMATIAN**
**Iuran**


Dari Pemberi Kerja

- Santunan Kematian Sekaligus
- Uang Duka Wafat
- Biaya Pemakaman
- Beasiswa

## Our responses to Disruptions







# Asia Investor Group on Climate Change

## AIGCC Members (24)



**Exhibit 2** The Internal Audit Value Proposition (mapped to response options from the CBOK survey)

### ASSURANCE ACTIVITIES

- Assuring the adequacy and effectiveness of the internal control system
- Assuring the organization's risk management processes
- Assuring regulatory compliance
- Assuring the organization's governance processes

### INSIGHT ACTIVITIES

- Recommending business improvement
- Identifying emerging risks

### OBJECTIVE ADVICE ACTIVITIES

- Informing and advising management
- Investigating or deterring fraud
- Informing and advising the audit committee



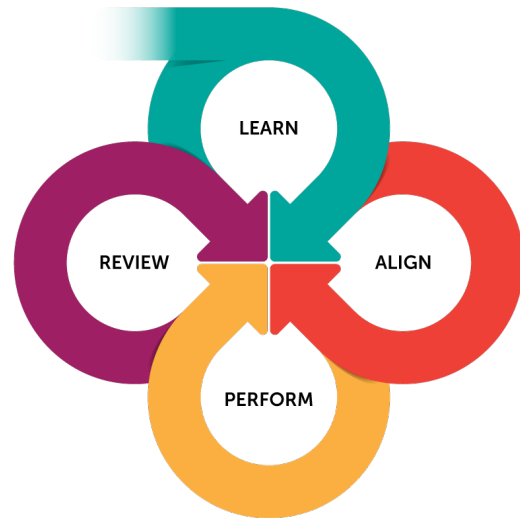
*Note:* The activities listed in this graphic are from the response options to Q89: In your opinion, which are the five internal audit activities that bring the most value to your organization? The Internal Audit Value Proposition graphic is used by permission from The IIA. All rights reserved.



# GRC

## PRINCIPLED PERFORMANCE

### Principled Performance



4 reliable achievement of objectives  
1 while addressing uncertainty  
2 and acting with integrity  
3



# Our expectations

Agile - audit at the speed of risks	Koordinasi dengan Assurance Function (3 LoD)	GRC (enterprise wide view of risks)	Talent management
Data analytics	Auditing Strategy	Auditing culture/integrity	Integrated reporting
Climate risks (Sustainability)	Cyber risks (privacy)	AI – digital (Cryptocurrencies Block chain)	Invest in yourself (millennials)

# TERIMA KASIH

