

2019
NATIONAL
CONFERENCE



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CONFERENCE**
Solo, 24 - 25 July 2019

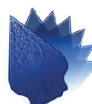


INTERNAL AUDIT TRANSFORMATION TO EMBRACE THE FUTURE

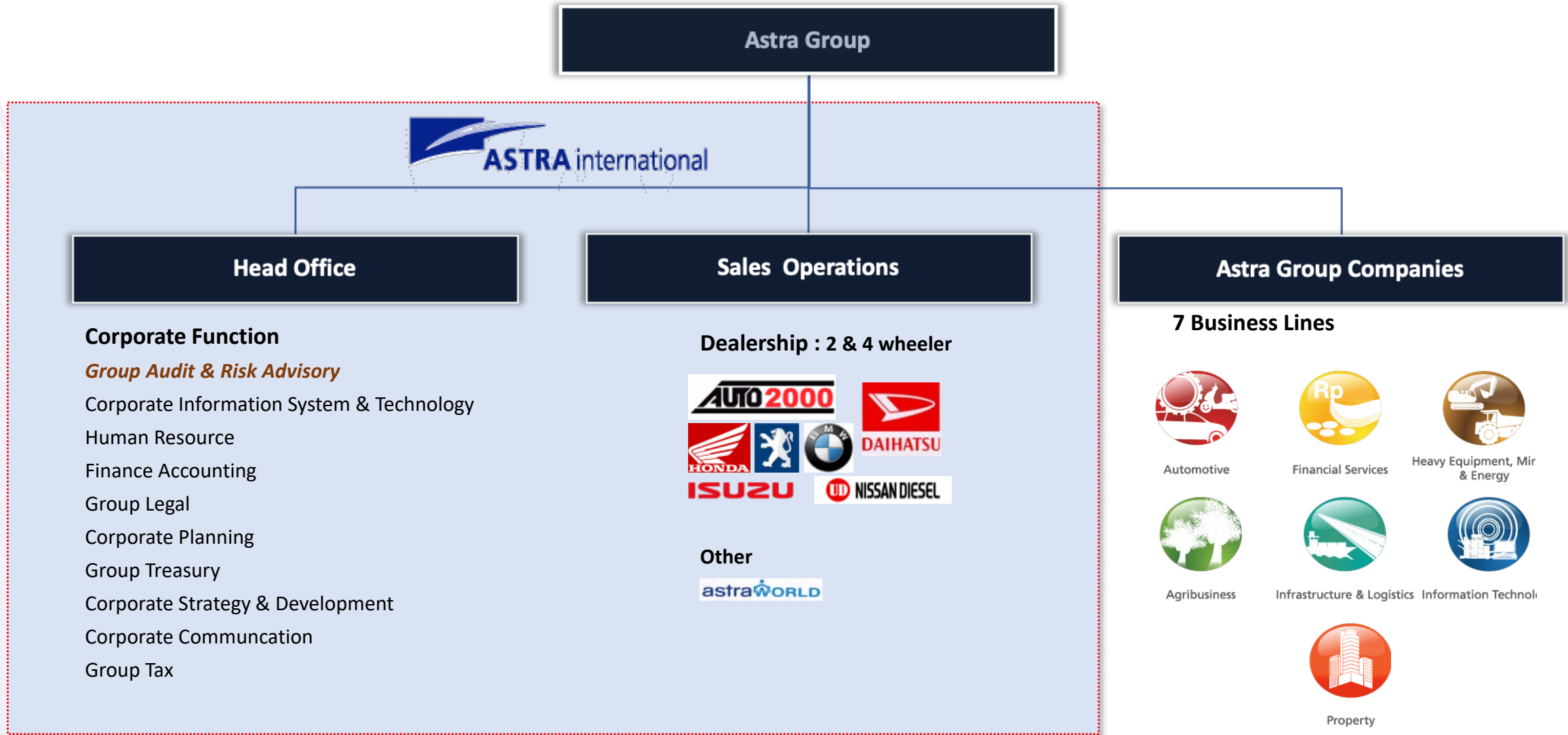
EMPOWERING INTERNAL AUDITORS : EMBRACING THE 4IR

Agenda

1. Astra at a glance
2. Astra Group Audit and Risk Advisory (GANRA)
3. The Future
4. Stakeholders Expectations
5. How GANRA is Embracing the Future



1. ASTRA at a glance



1. ASTRA at a glance (Cont'd)

226,140 employees
In 224 companies

Profit : IDR 27 Trillion
Total Asset : IDR 344 Trillion

Source: Annual report 2018



2. Astra Group Audit and Risk Advisory (GANRA)

Vision :

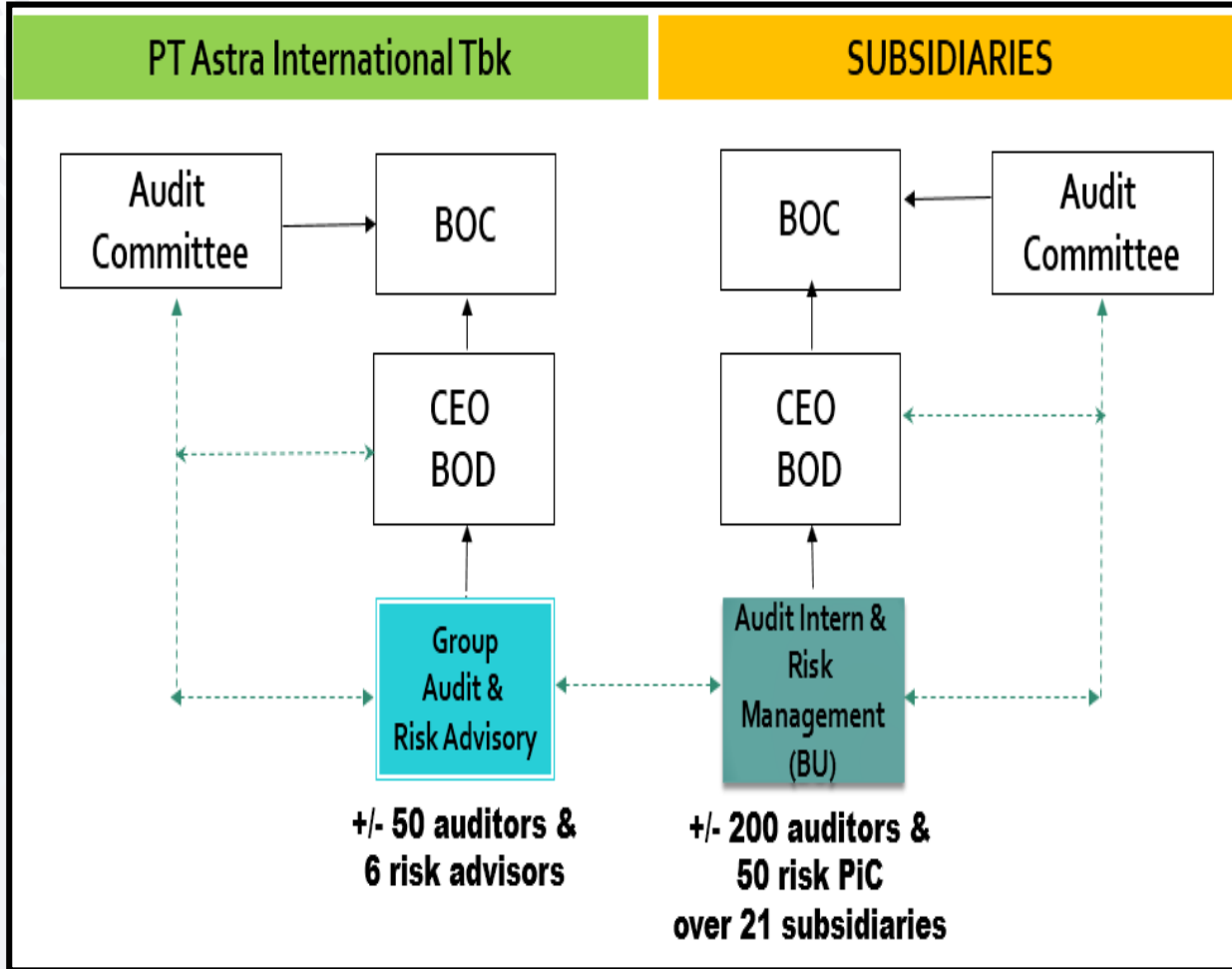
Pride of the Nation 2020 Vision – Astra Group is recognized as world class in corporate governance, internal audit, and risk management standards.

Mission :

To become a **key partner / advisor to management** in the proactive management of risks, protection and **creation of business value** within **Astra Group** through independent, objective **assurance and advisory** services.



2. Astra Group Audit and Risk Advisory (Cont'd)



Collaboration with Astra Group Companies



Quality Assurance



Audit & Advisory



Risk/Audit Guideline & Tools



Audit & Risk Trainee



Periodic Forum & Annual Conference



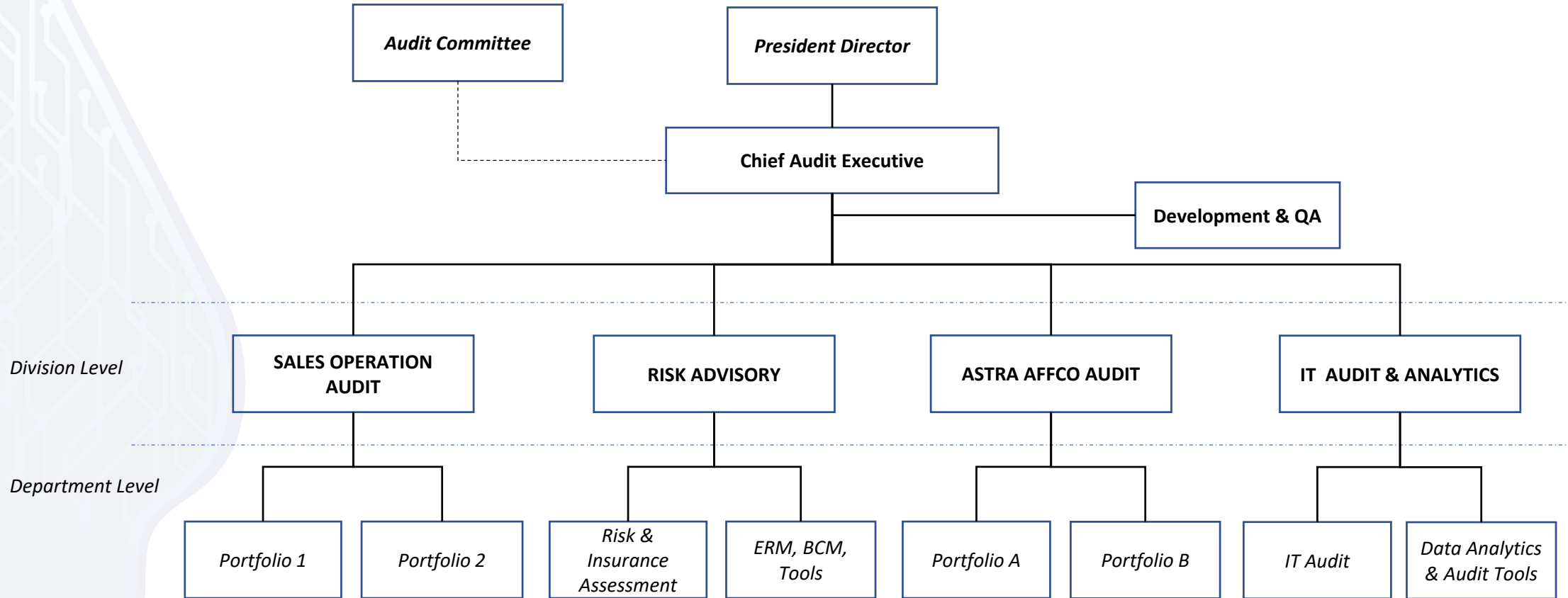
People Development :
Competency Matrix,
Training & Certification



Planning & Quarterly
Reporting

2. Astra Group Audit and Risk Advisory (Cont'd)

GAnRA Organization Structure



2. Astra Group Audit and Risk Advisory (Cont'd)

Role of GANRA – Yesterday, Today & Tomorrow

WBAWI : Governance, Risk, Control & Compliance

Goals : Independent, Objective, Reasonable Assurance & Advisory to Mgmt.



To Stay Relevant.
To Continuously Improve.
To Grow With and Support the
Business

Such that GAnRA becomes:
A Creator of Business Value
& a Source of Competitive
Advantage

3. The Future

1.



War for talents

2.



Digital Age



3. The Future

3.



Emerging risk

4.



Sustainability

4. Stakeholders Expectations

1.  With 

2.  vs 

Or both

4. Stakeholders Expectations (Cont'd)

3.



World class Standard

4.



Operational to risk-based to value-added audits

5. GANRA – Embracing the Future

1. Talent Development - Organically

1.1



Audit and Risk Trainee (ART)

1.2



Audit and Risk Academy (ARA)

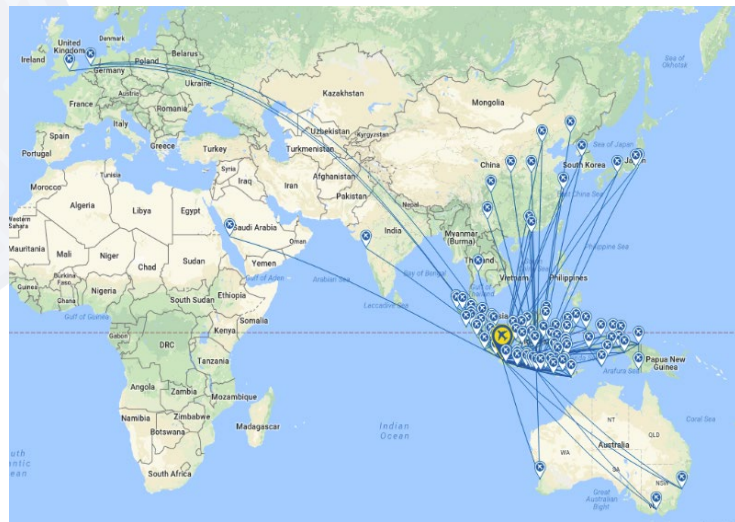
1. Talent Development - Organically (Cont'd)

1.3



Mentor Programme

1.4



Selective overseas workshops and training

2. Embracing technology

2.1



Surveillance & continuous auditing

2.2

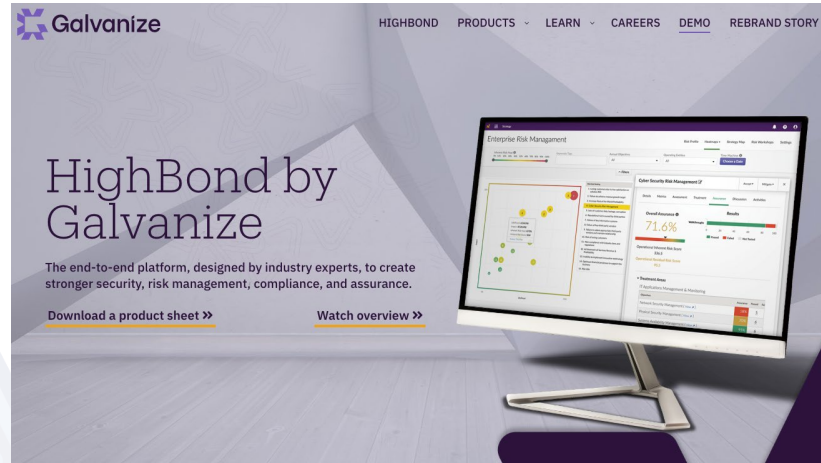


Data analytics team



2. Embracing technology

2.3



Governance, Risk and Compliance (GRS System)

Thank You