



**IIA INDONESIA**  
**NATIONAL CONFERENCE**  
UNGASAN, BALI / 12 - 13 OCTOBER 2022



# IMPACTFUL INTERNAL AUDIT IN A CHANGING WORLD

FOUR POINTS BY SHERATON, UNGASAN, BALI, 12 - 13 OCTOBER 2022

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IIA Indonesia will again hold the National Conference offline in 2022. Bali is the right choice in holding this 2 (two) days conference after the previous 2 years it was held online. IIA Indonesia, is part of IIA, the leading body representing internal auditors globally with more than 200,000 members in over 170 countries.

The 2022 National Conference conveys the theme "Impactful Internal Audit In A Changing World". In a rapidly changing landscape, internal audit needs to demonstrate an agility, integration, transparency, and prognostic approach that together prove its sustainable value to stakeholders. Internal auditors need to have the readiness and resilience in supporting the business world and government based on good governance.

This conference will prepare professionals to face global challenges, digital-driven economic transformation, and energy transition as well as embrace and learn new technologies and apply new techniques to effectively respond to shifting business landscapes and risks while upholding good ethics.

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## RUNDOWN EVENT DAY 1

Wednesday, 12 October 2022

07:30 - 08:30	Registration
08:30 - 09:00	Opening Ceremony
09:00 - 09:20	<b>Opening Speech - President The Institute of Internal Auditors Indonesia</b> Angela Indirawati Simatupang, CIA, CRMA
09:20 - 09:30	<b>Welcoming Speech - Gubernur Bali</b> I Wayan Koster
09:30 - 09:35	<b>Welcoming Note - President and CEO of The Institute of Internal Auditors</b> Anthony J. Pugliese, CIA
09:35 - 10:00	Break
10:00 - 10:30	Keynote Speech 1 <b>Indonesia's Role and Readiness in Facing Global Health Challenges, Digital-Based Economic Transformation, and Energy Transition</b> Dr. (HC) Ir. Airlangga Hartarto, MBA, MMT Menteri Koordinator Bidang Perekonomian Indonesia
10:30 - 11:00	Keynote Speech 2 <b>The Role of BPK in Increasing Public Trust in Government Accountability</b> Dr. Isma Yatun, CSFA., CFA. Ketua Badan Pemeriksa Keuangan Republik Indonesia
11:00 - 12:00	Panel Discussion 1 <b>IPPF Evolution</b> Farah George Araj, CIA, QIAL - Member of International Internal Audit Standards Board, IIA Global Hajime Yoshitake, CIA, CCSA, CFSA, CRMA - Member of International Internal Audit Standards Board, IIA Global Angela I Simatupang, CIA, CRMA - Member of International Internal Audit Standards Board, IIA Global
12:00 - 13:30	Lunch
13:30 - 15:00	Panel Discussion 2 <b>Environment, Social, and Governance - Does ESG Matters?</b> Tanah Sullivan - Head of Sustainability GoTo Group Riki Frindos - Direktur Eksekutif Yayasan KEHATI
15:00 - 15:30	Break
15:30 - 16:00	<b>Internal Audit 4.0: Purpose Driven, Digitally Powered</b> Brian Indradjaja - Indonesia Risk Advisory Country Leader Deloitte
16:00 - 16:30	<b>Turning Audit into a Strategic Advantage</b> Dusk Lim - Head of Enterprise Business Diligent
16:30	Closing Day 1
18:45 - 21:30	Gala Dinner Special Performance: Pongki Barata & The Dangerous Band



## RUNDOWN EVENT DAY 2

Thursday, 13 October 2022

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|---------------|--|
| 07:30 - 08:30 | Registration   |
| 08:30 - 08:35 | Welcoming MC   |
| 08:35 - 09:00 | <b>Keynote Speech 3</b><br><b>The Role of BPKP in Overseeing the Resilience and Competitiveness of the Indonesian Economy</b><br><b>Dr. Muhammad Yusuf Ateh, Ak., M.B.A. CSFA, CGCAE,</b><br>Kepala Badan Pengawasan Keuangan dan Pembangunan (BPKP)   |
| 09:00 - 10:00 | <b>Panel Discussion 3</b><br><b>Ethics and Compliance: Challenge for Company's Future</b><br><b>Amien Sunaryadi</b> - Komisaris Utama & Komisaris Independen PT PLN (Persero)<br><b>Fransiska Oei</b> - Direktur Kepatuhan, Corporate Affairs & Legal PT Bank CIMB Niaga Tbk<br><b>Farah George Araj, CIA, QIAL</b> - Audit & Risk Leader Westpac Australia<br><b>Hajime Yoshitake, CIA, CCSA, CFSA, CRMA</b> - Audit & Supervisory Board Member Taiyo Yuden Co. Ltd |
| 10:00 - 10:30 | Break  |
| 10:30 - 12:00 | <b>Panel Discussion 4</b><br><b>Internal Auditing in Public Sector - Challenges and Innovation in Internal Audit in Public Sector</b><br><b>Awan Nurmawan Nuh, S.E., Ak., M.B.T.</b> - Inspektur Jenderal Kementerian Keuangan RI<br><b>Prof. Akhmad Syakhroza, Ph.D</b> - Inspektur Jenderal Kementerian ESDM<br><b>Drs. Masrokhan, MPA., CGCAE</b> - Inspektur Jenderal Kementerian Perindustrian  |
| 12:00 - 13:30 | Lunch  |
| 13:30 - 15:00 | <b>Panel Discussion 5</b><br><b>Fraud in Digital Ecosystem - Fighting Fraud in a Digital Ecosystem</b><br><b>Radhi Juniantino</b> - Director of Business Improvement & Risk Management Grab Indonesia<br><b>Wani Sabu</b> - Executive Vice President Center of Digital PT. Bank Central Asia Tbk<br><b>Deni Ratno Tama</b> - Managing Director, Forensic Investigations & Intelligence Kroll   |
| 15:00 - 15:30 | Break  |
| 15:30 - 16:15 | <b>Indonesia's Momentum in 2024</b><br><b>Dr. Hendri Budi Satrio</b> - Analis Komunikasi Politik & Pendiri Kedaikopi.co  |
| 16:15         | <b>End of Natcon 2022</b><br><b>Closing Speech by Chair of Conference</b><br><b>Muhamad Panjiwinata</b>  |

# ABOUT IIA INDONESIA

The IIA is the leading body representing internal auditors. Globally, the IIA represents more than 200,000 members in over 170 countries. The IIA's Global Headquarters is in Florida, USA. IIA presence in Indonesia started in 1989 as a chapter and the status has elevate as a national institute in 2008. Currently IIA Indonesia have 2000+ members throughout the archipelago.

The IIA Indonesia is a not-for-profit association with 2,000+ members Indonesia-wide. Governed by a Board, the Institute's activities include the following:

1 Providing standards, guidance and information on internal auditing best practices

2 Providing professional development activities and certification

3 Bringing together internal auditors to share information and experiences in internal auditing

4 Advocating, promoting and publicising the profession to industry professionals, universities, government, public and private sectors

## CERTIFICATION

 **CIA**® Certified Internal Auditor®

 **CRMA**®  
Certification in Risk Management Assurance®

 **Indonesia Internal Audit Practitioner**

## REGISTER NOW

Hotel Four Points By Sheraton, Ungasan, Bali



Conference Fee

MEMBER

IDR 6,500,000

NON MEMBER

IDR 8,000,000

GROUP  
(Min. 5)

IDR 6,000,000

S1 STUDENTS &  
FULL TIME LECTURER

IDR 4,000,000

Cashback 500rb untuk pembayaran di periode 1 Agustus - 23 September 2022  
(tidak berlaku untuk pendaftaran grup dan student/lecture)

For More Information

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 **Institute of Internal Auditors**  
Indonesia

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