



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



# IMPACTFUL INTERNAL AUDIT IN A CHANGING WORLD

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

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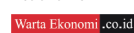
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**IIA INDONESIA**  
**NATIONAL CONFERENCE**  
**UNGASAN, BALI / 12 - 13 OCTOBER**



## **IMPACTFUL INTERNAL AUDIT IN A CHANGING WORLD**

IIA Indonesia akan kembali menyelenggarakan Konferensi Nasional secara luring di tahun 2022. Bali menjadi pilihan yang tepat dalam penyelenggaraan 2 (dua) hari konferensi ini setelah 2 tahun sebelumnya diselenggarakan secara daring.

Konferensi Nasional tahun 2022 mengusung tema "Impactful Internal Audit In A Changing World". Dalam lanskap yang cepat berubah, audit internal perlu menunjukkan kelincahan, integrasi, transparansi, dan pendekatan prognostik yang bersama-sama membuktikan nilai berkelanjutannya bagi para pemangku kepentingan. Auditor internal perlu memiliki kesiapan dan ketangguhan dalam mendukung dunia usaha dan pemerintahan yang baik, bermanfaat, dan dilandaskan tata kelola yang baik.

Konferensi ini akan mempersiapkan para profesional untuk menghadapi tantangan global, transformasi ekonomi berbasis digital, dan transisi energi serta merangkul dan mempelajari teknologi baru dan menerapkan teknik baru untuk secara efektif menanggapi pergeseran lanskap bisnis dan risiko dengan tetap menjunjung tinggi etika yang baik.

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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.

## 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 elevated 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

### OUR VISION

#### VISION FOR THE ORGANIZATION

IIA Indonesia as the primary resource for members and internal audit profession, enabling internal audit professionals to be recognized as critical to enhancing and protecting organizational value.

#### VISION FOR THE PROFESSION

Internal audit professionals are recognized as indispensable to effective governance, risk management, and control.

#### CURRENT STATE

Internal audit professionals are recognized as indispensable to effective governance, risk management, and control.

### OUR MISSION

#### STRONGER PROFESSION

The internal audit profession is strengthened by enabling IIA Indonesia members to engage stakeholders and provide insight on risks impacting organizations.

#### COMPETENT PROFESSIONALS

Members are competent and confident to deliver on stakeholder expectations and demonstrate the value of our profession.

#### SUSTAINABLE

Value is delivered to IIA Indonesia members through a sustainable and well governed operating model.

### CERTIFICATION





## 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

- |               |  |
|---------------|--|
| 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>  |



## SPEAKERS



**Dr. (HC) Ir. Airlangga Hartarto,**  
**MBA, MMT.**  
Menteri Koordinator Bidang  
Perekonomian Indonesia



**Dr. Isma Yaton,**  
**CSFA., CFrA.\***  
Ketua Badan Pemeriksa Keuangan  
Republik Indonesia



**I Wayan Koster**  
Gubernur Bali



**Dr. Muhammad Yusuf Ateh,**  
**Ak., M.B.A. CSFA, CGCAE**  
Kepala Badan Pengawasan  
Keuangan dan Pembangunan  
(BPKP)



**Anthony J. Pugliese,**  
**CIA**  
President and CEO  
of The Institute of Internal Auditors



**Angela I. Simatupang,**  
**CIA, CRMA**  
President IIA Indonesia



**Farah George Araj,**  
**CIA, QIAL**  
Member of IIASB, IIA Global  
Audit & Risk Leader  
Westpac Australia



**Hajime Yoshitake,**  
**CIA, CCSA, CFSA, CRMA**  
Member of IIASB, IIA Global  
Audit & Supervisory Board Member  
Taiyo Yuden Co. Ltd



**Awan Nurmawan Nuh,**  
**S.E., Ak., M.B.T.**  
Inspektur Jenderal  
Kementerian Keuangan RI



**Prof. Akhmad Syakhroza,**  
**Ph.D.**  
Inspektur Jenderal  
Kementerian ESDM



**Drs. Masrokhan,**  
**MPA., CGCAE.**  
Inspektur Jenderal  
Kementerian Perindustrian



**Amien Sunaryadi**  
Komisaris Utama &  
Komisaris Independen  
PT PLN (Persero)



**Radhi Juniantino**  
Director of Business  
Improvement & Risk Management  
Grab Indonesia



**Fransiska Oei**  
Direktur Kepatuhan,  
Corporate Affairs & Legal  
PT Bank CIMB Niaga Tbk



**Wani Sabu**  
Executive Vice President  
Center of Digital  
PT. Bank Central Asia Tbk.



**Riki Frindos**  
Direktur Eksekutif  
Yayasan KEHATI



**Tanah Sullivan**  
Head of Sustainability  
GoTo Group



**Dr. Hendri Budi Satrio**  
Analisis Komunikasi Politik  
& Pendiri Kedaikopi.co



**Deni Ratno Tama**  
Managing Director, Forensic  
Investigation & Intelligence  
Kroll

\*) in confirmation

## SYNOPSIS

Wednesday, 12 October 2022



**Dr. (HC) Ir. Airlangga Hartarto,**  
MBA, MMT  
Menteri Koordinator Bidang  
Perekonomian Indonesia

### KEYNOTE SPEECH 1

#### **Indonesia's Role and Readiness in Facing Global Health Challenges, Digital-Based Economic Transformation, and Energy Transition**

Indonesia's G20 presidency views the need for joint concrete steps in three priority areas, namely the global health architecture, digital economic transformation and energy transition in the context of a sustainable global recovery.

How to strengthen the global health architecture to deal with the current pandemic and prepare for future health crises; digital transformation efforts that must be carried out considering the pandemic period has accelerated the use of digital technology in all economic and social sectors; and transformation steps to support the development of renewable energy.

Why are these three things a priority in the G20 presidency? what is the expected role of society in supporting them? and what have been - and to be - done by Indonesia on those things?



**Dr. Isma Yatun, CSFA., CFA.**  
Ketua Badan Pemeriksa Keuangan  
Republik Indonesia

### KEYNOTE SPEECH 2

#### **The Role of BPK in Increasing Public Trust in Government Accountability**

In Law Number 15 of 2006 concerning the Supreme Audit Board (BPK) it is stated that the BPK is in charge of examining the management and responsibilities of state finances carried out by the Central Government, Regional Governments, other State Institutions, Bank Indonesia, State-Owned Enterprises, Public Service Agency, Regional Owned Enterprises, and other institutions or bodies that manage state finances.

As the Board serves as a government financial accountability examiner, the influence of leadership, planning, and ongoing implementation are key practices for successfully addressing high-risk areas. In addition, identifying high-risk lists of government programs and operations that are vulnerable to waste, fraud, abuse, or mismanagement, or require broad reform or transformation can help improve government services to the public and increase trust in government.

BPK as a trusted audit board that plays an active role in fostering state finances with quality and useful financial governance to achieve state goals is the most knowledgeable institution that can share key practices and significant improvements needed to reduce this high risk.

How does BPK play a role and encourage increased confidence in government financial accountability, especially in the national economic recovery?

## SYNOPSIS

Wednesday, 12 October 2022



**Angela I. Simatupang, CIA, CRMA**  
Member of International Internal Audit Standards Board, IIA



**Farah George Araj, CIA, QIAL**  
Member of International Internal Audit Standards Board, IIA



**Hajime Yoshitake, CIA, CCSA, CFSA, CRMA**  
Member of International Internal Audit Standards Board, IIA

### PANEL DISCUSSION 1

#### IPPF Evolution

Internal auditors help organizations confront challenges by providing timely and objective assurance, advice, and insight, using the standards and guidance of The IIA's International Professional Practices Framework (IPPF).

Today's rapidly evolving global landscape demands that the IPPF change to better serve internal auditors, organizations, and stakeholders worldwide. As a result, the International Internal Audit Standards Board (IIASB) of The IIA kicked off the IPPF Evolution Project to update and streamline the framework and the International Standards for the Professional Practice of Internal Auditing.

The IPPF evolution project aims to:

- Simplify the structure of the IPPF.
- Clarify and align all elements.
- Ensure that the Standards and Guidance are timely, practical, and applicable and address emerging topics.
- Communicate and advocate the Standards to not only internal auditors but also stakeholders and regulators.
- Enhance internal audit performance and quality and preserve and enhance organizational value.

**MODERATOR**

**I Made Suandi Putra, CIA CRMA,**

Governor IIA Indonesia  
Assistant Manager - Banking Restructuring Program  
Indonesia Deposit Insurance Corporation



**Tanah Sullivan**  
Head of Sustainability  
GoTo Group



**Riki Frindos**  
Direktur Eksekutif  
Yayasan KEHATI

### PANEL DISCUSSION 2

#### Environment, Social and Governance – Does ESG Matters?

According to Bloomberg Intelligence (2021), the value of environmental, social, and governance (ESG) assets is predicted to reach \$53 trillion, or almost 33%, of all assets managed globally by 2025.

Investors are increasingly using ESG approaches into investment choices. Financial markets may play a crucial role in determining the net benefits and providing the necessary surveillance and verification to allow a smooth transition to net zero.

Thorough due diligence efforts require an audit of how an acquirer or acquiree meets certain ESG standards. ESG audits will also matter when raising capital; debt-rating agencies and investors require this additional data too.

How should corporations navigate the ever-changing landscape of ESG? How should internal auditors contribute?

**MODERATOR**

**Dewi Andriati, CIA, CRMA**

Governor IIA Indonesia  
Head of Internal Audit  
Moladin Digital Indonesia





## SYNOPSIS

Thursday, 13 October 2022



**Dr. Muhammad Yusuf Ateh,  
Ak., M.B.A. CSFA, CGCAE**

Kepala Badan Pengawasan  
Keuangan dan Pembangunan (BPKP)

### KEYNOTE SPEECH 3

#### The Role of BPKP in Overseeing the Resilience and Competitiveness of the Indonesian Economy

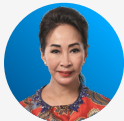
BPKP has a strategic role in overseeing the accountability of state finances, starting from economic resilience and competitiveness, spending better on government spending, education, health, to social assistance.

Several important notes from BPKP will be conveyed that need to be considered related to state/regional financial supervision and national development which are inclusively stated on the supervision priority of national agenda.



**Amien Sunaryadi**

Komisaris Utama & Komisaris Independen  
PT PLN (Persero)



**Fransiska Oei**

Direktur Kepatuhan, Corporate Affairs & Legal  
PT Bank CIMB Niaga Tbk



**Farah George Araj, CIA, QIAL**

Audit & Risk Leader  
Westpac Australia



**Hajime Yoshitake, CIA, CCSA, CFSA, CRMA**

Audit & Supervisory Board Member  
Taiyo Yuden Co. Ltd

### PANEL DISCUSSION 3

#### Ethics and Compliance : Challenge for Company's Future

The code of ethics is a code of conduct consisting of norms, principles, values, and habits that must be carried out for every individual in the organization. The company's code of ethics is an integral part of the organizational culture.

The purpose of implementing the company's code of ethics is as an ethical foundation in making decisions and acting in organizations that will shape ethical business practices.

Ethical principles have evolved many times over since the days of the ancient Greek philosophers and have been repeatedly rethought (e.g., hedonism, utilitarianism, relativism, etc.). Today we live in a digital world, and most of our relationships have moved online to chats, email, online data, social media, and many other ways of online communication.

Speakers in this session will share experiences on how to implement good corporate governance and the implementation of the company's code of ethics as a guide for all levels of management and employees in behaving, interacting and acting according to their rights and obligations to stakeholders in the environment that are connected digitally.

### MODERATOR

**Abdiansyah Prahasto, CIA**  
Governor IIA Indonesia  
Associate Director  
Deloitte



## SYNOPSIS

Thursday, 13 October 2022



**Awan Nurmawan Nuh, S.E., Ak., M.B.T.**  
Inspektur Jenderal  
Kementerian Keuangan RI



**Prof. Akhmad Syakhroza, Ph.D.**  
Inspektur Jenderal  
Kementerian ESDM



**Drs. Masrokhon, MPA., CGCAE.**  
Inspektur Jenderal  
Kementerian Perindustrian

### PANEL DISCUSSION 4

#### Internal Auditing in Public Sector – Challenges and Innovation in Internal Audit in Public Sector

The role of internal auditors as trusted advisors as well as agents of change in their organizations encourages internal auditors to always improve their competencies and accelerate their achievements in order to provide input/recommendations and insights that can increase organizational value.

In addition, changes and demands in meeting stakeholder demands in the digital world, strengthening governance, risk management and compliance with regulations make government internal auditors need to develop innovative approaches and methods.

The panelists in this session will discuss:  
How Internal Audit in public sector being developed.

- What are the focus and criticisms on public sector internal auditor?
- What is the future of public sector internal auditor?
- How the use of digital technologies in Public Sector auditing will help auditor to solve the problems and add value to auditee.

**MODERATOR**

**Dr. Setyo Wibowo, CIA, CRMA,**  
Head of Internal Audit  
PT Sarana Multi Infrastruktur (Persero)



**Radhi Juniantino**  
Director of Business Improvement &  
Risk Management Grab Indonesia



**Wani Sabu**  
Executive Vice President Center of Digital  
PT. Bank Central Asia Tbk.



**Deni Ratno Tama**  
Managing Director, Forensic Investigation &  
Intelligence Kroll

### PANEL DISCUSSION 5

#### Fraud in Digital Ecosystem – Fighting Fraud in a Digital Ecosystem

As we move towards a digital, real-time, and cashless society, what are the impacts of payments digitalisation on customer behaviour and financial crime?

Digitalisation has brought a lot of new opportunities to the ecosystem. It has introduced new players such as neobanks into the mix. It has also influenced traditional banks to innovate upon their services while providing opportunities for companies to provide solutions compliant with banking regulations in their respective markets.

Digitalisation has also widened the threat landscape related to financial crime. It has provided organised crime and cybercriminals with increased opportunities to prey on every digital consumer. There is an enhanced risk of identity theft and online fraud in the digital space. If not managed correctly, these online risks can erode trust which can prevent a smoother transition to digitalisation, especially in emerging markets.

**MODERATOR**

**Antonius Gunadi, CIA,**  
Chief Audit Executive  
PT Bank CIMB Niaga, Tbk





## SYNOPSIS

Thursday, 13 October 2022



**Dr. Hendri Budi Satrio**

Analisis Komunikasi Politik  
& Pendiiri Kedaikopi.co

### Indonesia's Momentum in 2024

Berbeda dengan kesempatan, momentum datang hanya sekali. Oleh karena itu, momentum perlu dikenali dan dipersiapkan. Tahun 2024 akan menjadi momentum untuk 3 hal, yaitu pemimpin perempuan, kedermawanan, dan perubahan.

Perempuan berpeluang menjadi pemimpin di Indonesia di masa yang akan datang. Bahkan, menurut Survei Opini Publik pada Pemimpin Perempuan (2022), persetujuan publik pada presiden perempuan telah meningkat sejak tahun 2021. Pihak yang cenderung menyetujui pemimpin perempuan adalah perempuan, masyarakat yang tinggal di wilayah rural, dan generasi Z.

Indonesia juga akan mengalami momentum kedermawanan. Philanthropy Outlook 2022 menemukan bahwa total penyaluran dana filantropi serta penerima manfaatnya meningkat secara konsisten dalam beberapa tahun terakhir. Bila melihat dari tipologi organisasi filantropi, filantropi agama menjadi kontributor terbesar, baik dari jumlah penyaluran maupun penerima manfaat. Selain itu, kontribusi filantropi perusahaan juga meningkat, dengan adanya perluasan lingkup penerima manfaat, dari yang dekat hingga yang berada di luar lingkungan operasional perusahaan.

Momentum perubahan harus diciptakan bila melihat kondisi Indonesia saat ini. Di Survei "Indeks Optimisme Generasi Muda Indonesia 2022", tercatat indeks optimisme generasi muda terhadap isu politik dan hukum yang mengkhawatirkan. Sektor ini sendiri mencakup optimisme generasi muda mengenai 3 hal, yaitu keadilan penegakan hukum, good governance, dan tingkat korupsi di Indonesia. Pihak yang cenderung lebih pesimis dalam sektor hukum dan politik ialah perempuan, Gen Z, dan masyarakat dari SES AB.



## GALA DINNER

### Special Performance



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**Best Western** 850 m



**MaxOne** 500 m



**Bali Paragon** 5 km

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Arief : +62 813 1096 6623    Dita : +62 812 8805 7901





# BALI 2022



Institute of  
**Internal Auditors**  
*Indonesia*

Gedung Bina Sentra, 1st Floor, Suite 107. Komplek Bidakara,  
Jl. Jend. Gatot Subroto Kav. 71-73, Jakarta 12870 – Indonesia