



**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

Sponsored by:

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<http://iia-natcon.id/>

## IMPACTFUL INTERNAL AUDIT IN A CHANGING WORLD

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.

2022 IIA Indonesia National Conference is the premier event for internal auditors who want to hear powerful keynote speakers and international presenters representing the global internal audit profession. Attendees are presented with a number of concurrent sessions on today's current issues and trends, industry best practices seeking to address common challenges, and knowledge-sharing opportunities.

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.

Exhibiting and/or sponsoring 2022 IIA Indonesia National Conference provides you with an excellent opportunity to connect with and support to internal audit professionals and other specialists, and increase your organization exposure by giving you direct access to professionals from every industry in Indonesia and the Asia Pacific regional countries.

By participating in this event, sponsors and exhibitors receive maximum brand exposure through:

- Networking with key decision makers
- Embraced brand recognition through mass exposure to more than 500 practitioners
- Opportunity to improve customers knowledge of your brand, products or services
- Leveraging and strengthening existing key customer relationships

The conference delegates will consist of Chief Audit Executive, Chief Risk Officers, Chief Compliance Officers, Audit Committee member, Auditors, Risk Management and Governance specialist, Board of Directors, Board of Commissioners, consultants and academicians.

2022 IIA Indonesia National Conference is very well-suited with exhibitors and sponsors representing audit service providers, training & consulting services, audit tools and software companies, professional associations, risk management and advisory services and organization that focus on improving internal audit practices in Indonesia.

We are very grateful for your participation in this conference. We believe through 2022 IIA Indonesia National Conference will provide benefits for you and your company. We hope that we will get confirmation from you to be part at the Conference as soon as possible. Information about this Conference can also be found at <http://iia-natcon.id/>

Sincerely,

Angela Simatupang  
President IIA Indonesia

## 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 has 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	<b>Keynote Speech 1</b> <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	<b>Keynote Speech 2</b> <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	<b>Panel Discussion 1</b> <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	<b>Panel Discussion 2</b> <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>  |



## GALA DINNER

### SPECIAL PERFORMANCE



## EVENT LOCATION



**FOUR POINTS BY SHERATON, UNGASAN, BALI**

## SPONSOR BENEFITS

### PLATINUM

#### Partner Session

##### Benefits :

- 2 (two) set exhibition booth (2mx2,5m)
- 6 (six) complimentary conference participants
- **30 minutes partner session**
- TVC 15sec placement before opening
- TVC 15sec placement in LED Infoboard
- Logo placement in Conference backdrop, website, apps, welcoming banner & LED infoboard
- Logo placement in 4 (four) unit premium banner
- Logo placement in 10 (ten) unit regular x-banner
- Opportunity to include items in goodie bag
- Verbal recognition at the conference

### GOLD

IDR 100,000,000,-

##### Benefits :

- 2 (two) set exhibition booth (2mx2,5m)
- 4 (four) complimentary conference participants
- TVC 15sec placement before opening
- TVC 15sec placement in LED Infoboard
- Logo placement in Conference backdrop, website, apps, welcoming banner & event infoboard
- Logo placement in 10 (ten) unit regular x-banner
- Opportunity to include items in goodie bag
- Verbal recognition at the conference

### SILVER

IDR 75,000,000,-

##### Benefits :

- 1 (one) set exhibition booth (2mx2,5m)
- 2 (two) complimentary conference participants
- TVC 15sec placement in LED Infoboard
- Logo placement in Conference backdrop, website, apps, welcoming banner & event infoboard
- Logo placement in 10 (ten) unit regular x-banner
- Opportunity to include items in goodie bag
- Verbal recognition at the conference

### BRONZE

IDR 50,000,000,-

##### Benefits

- 1 ( one ) set exhibition booth (2mx2,5m)
- 2 ( two ) complimentary conference participants
- Logo placement in Conference backdrop, website, apps
- Verbal recognition at the conference

### EXHIBITION

IDR 30,000,000,-

##### Benefits

- 1 ( one ) set exhibition booth (2mx2,5m)
- Logo placement in Conference backdrop, website, apps
- Verbal recognition at the conference

\* company logo size depends to sponsor category

\*\* the location of the exhibition booth is set by the committee

\*\*\* Platinum Category please contact [eko@iia-indonesia.org](mailto:eko@iia-indonesia.org)

**SPONSORSHIP BOOTH DESIGN**

The diagram shows a booth design with a height of 2.5m and a width of 2.5m. The booth features a dark blue backdrop with a white table and two white chairs. The table is 1m wide and 0.75m high. The chairs are 0.75m wide and 0.5m high. The booth is flanked by two orange pillars. The top of the booth has a dark blue header with the text "COMPANY NAME" and two orange pillars. The booth is labeled "Booth Package: Booth 2m x 2.5m x 2.5m, Table 1, Chair 2, Electricity 2A, TL lamp, Sticker Name".

**Detail Size:**

- Booth/ Stand Height: 2.5m
- Table Height: 0.75m
- Length: 2.5m
- Width: 2m

**Booth Package:**

- Booth 2m x 2.5m x 2.5m
- Table 1, Chair 2
- Electricity 2A, TL lamp
- Sticker Name

**LAYOUT 2022 IIA INDONESIA NATIONAL CONFERENCE**

The layout diagram shows the overall floor plan of the conference. The main area is the "BALLROOM TERRACE". To the right is the "PARTICIPANTS NATCON AREA". The layout includes various rooms and facilities:

- Food:** Multiple food areas are indicated by green rectangles.
- IA Lounge:** A lounge area for IA (Indonesia Association) members.
- TOILET GENTS/ WOMEN:** Restroom facilities.
- TALENT ROOM:** A room for talent.
- FREE SPACE:** Open areas for free movement.
- MAIN STAGE:** The central stage area.
- FOH AUDIO/ MULTIMEDIA/ LIGHTING:** The front of house audio, multimedia, and lighting area.
- ESCALATOR:** Stairs for vertical movement.
- BARCODE SCAN AREA:** An area for barcode scanning.

The layout also includes a numbered list of rooms and facilities:

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11

Additional labels include "12", "13", "14", "15", "16", "17", "18", "19", "20", "21", "22", "23", "24", "25", "26", "27", "28", "29", "30", "31", "32", "33", "34", "35", "36", "37", "38", "39", "40", "41", "42", "43", "44", "45", "46", "47", "48", "49", "50", "51", "52", "53", "54", "55", "56", "57", "58", "59", "60", "61", "62", "63", "64", "65", "66", "67", "68", "69", "70", "71", "72", "73", "74", "75", "76", "77", "78", "79", "80", "81", "82", "83", "84", "85", "86", "87", "88", "89", "90", "91", "92", "93", "94", "95", "96", "97", "98", "99", "100".



## PRINTOUT MEDIA

### WELCOME SPANDUK 6m x 3m



**Welcome Participants**

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

10+ KEYNOTES PANELS | 20+ SPEAKERS | 500+ PARTICIPANTS

**LOCATION**  
Four Points By Sheraton, Bali Ungasan

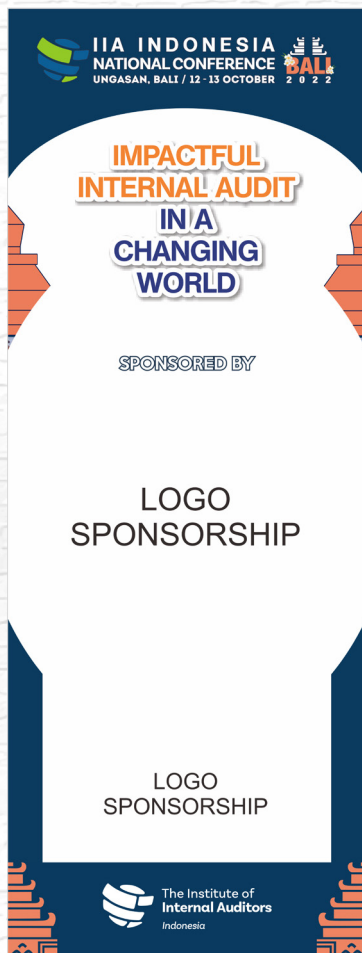
For more information : [www.iaa-natcon.id](http://www.iaa-natcon.id)

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### X - Banner 160cm x 60cm



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### T - Banner 4m x 1m



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Indonesia





## SPONSORSHIP FORM

We, the undersigned :

Name : .....  
Position : .....  
Company : .....  
Address : .....  
.....  
.....  
Phone : .....  
Mobile : .....  
Email : .....

Hereby confirm our participation on sponsorship 2022 IIA Indonesia National Conference - Impactful Internal Audit In A Changing World, October 12<sup>th</sup> - 13<sup>th</sup>, 2022, as follow :

☐ Platinum ☐ Gold : Rp. 100.000.000,- ☐ Silver : Rp. 75.000.000,-  
☐ Bronze : Rp. 50.000.000,- ☐ Exhibition : Rp. 30.000.000,-

Jakarta, ,2022

( )

( Name, Signature and Company's Stamp)

### Payment Details

Name of Bank : Bank BRI  
Branch : Krekot, Jakarta  
Account Name : IIA Indonesia  
Account Numbers : 026 101 001 618 305 (IDR Account)

Please return this form to :

The Institute of Internal Auditors Indonesia,  
Gedung Bina Sentra 1st Floor, Suite 107 Komplek Bidakara  
Jl. jend. Gatot Subroto Kav. 71-73 Jakarta Selatan, 12870, Indonesia

Email :

eko@iia-indonesia.org



# BALI

## 2022



Institute of  
**Internal Auditors**  
*Indonesia*

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