IIA INDONESIA
NATIONAL CONFERENCE
SURABAYA

BEYOND ASSURANCE

FROM COMPLIANCE TO CONFIDENCE

SURABAYA, 19-20 AUGUST 2026

THE WESTIN SURABAYA

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Organizations worldwide face constant changes. The pandemic disrupted global supply chains. Artificial Intelligence advances faster than regulations in Indonesia. New risks like cybercrime, economic disruption, and climate change emerge together. They interconnect and defy prediction. We can no longer guarantee stability. We know one thing: old approaches fail.

Internal Audit plays a central role in these changes. Previously, professionals viewed auditors as rule enforcers. They provided assurance on process compliance. Today, risks move faster than audit cycles. Stakeholder expectations rise. Leaders demand decisions based on real-time data. Internal Audit cannot just review past events. Auditors must understand current changes. They must anticipate future events. They must help organizations navigate the unknown future.

The theme "Beyond Assurance: From Compliance to Confidence" drives this change. It challenges Internal Audit to adopt a new mindset. Auditors must become insight generators. Control reviewers must become risk navigators. Compliance monitors must act as strategic partners. These partners help organizations survive, adapt, and grow during uncertainty.

This conference highlights this journey. It showcases an evolving profession. It details new required competencies. It encourages professionals to exceed traditional roles. We will explore how Internal Audit creates value and builds organizational resilience. We will achieve this through discussions, best practices, and leadership insights.

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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`s presence in Indonesia started in 1989 as a chapter and the status has elevated as a national institute in 2008. Currently, IIA Indonesia Has 2,000+ 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 certifiaction.
3. Bringing together internal auditors to share information and experiences in internal auditing.
4. Advocating, promoting, and publishing the profession to industry professionals, universities, government, public, & private sectors

OUR VISION

Vision for The Organization

IIA Indonesia is the primary resource for members and the 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.

Vision for Current State

Internal auditor is an evolving profession with inconsistent levels of performance and recognition.

OUR MISSION

Stronger Profession

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

Competent Professionals

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

Sustainable

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

CERTIFICATION

CIA® Certified Internal Auditor®

CRMA® Certification in Risk Management Assurance®

Indonesia Internal Audit Practitioner

IIA INDONESIA NATIONAL CONFERENCE

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CONFERENCE PROGRAM

Day 1 - Wednesday, August 19, 2026

07.30 - 08.30 | REGISTRATION

08.30 - 09.00 | OPENING CEREMONY

09.00 - 09.15 | WELCOMING SPEECH

Angela Indirawati Simatupang, IIAP, CIA, CRMA - President IIA Indonesia

09.15 - 09.45 | KEYNOTE SPEECH 1

Industrial Policy Execution (Sumitronomics): Governance, Compliance, and Risk Implications

Purbaya Yudhi Sadewa - Menteri Keuangan Republik Indonesia *

09.45 - 10.15 | KEYNOTE SPEECH 2

Transforming Cooperatives Governance, Strengthening Digital Accountability, Risk Management and Sustainable Development.

Ferry Juliantono - Menteri Koperasi Republik Indonesia

10.15 - 10.30 | *Morning Networking Break*

10.30 - 11.45 | PANEL DISCUSSION 1

CEO Perspective: Audit, Governance, and Sustainable Finance

Dr. Reynaldi Hermansjah - Direktur Utama PT Sarana Multi Infrastruktur (Persero)
Shirleen Novinia - Director at Heartology Cardiovascular Hospital
Dr. Tornanda Syaifullah, S.E., M.M., Ak., CSFA, CGCAE, QIA, CFRA - Chief Audit Executive PT Danantara Asset Management

11.45 - 13.30 | *Lunch Break*

13.30 - 14.00 | PARTNER SESSION 1

Mapped, Built, Delivered: Elevating Internal Audit's Strategic Edge Through AI-enabled Lifecycle

Brian Indradjaja - Indonesia Leader, President Director PT Deloitte Konsultan Indonesia
Dr Isnaeni Achdiat, CIA - Controls Assurance Executive Director PT Deloitte Konsultan Indonesia
Prince Yustitia Wirawan - Controls Assurance Director PT Deloitte Konsultan Indonesia

14.00 - 14.30 | Inagurasi pemegang sertifikasi Indonesia Internal Audit Practitioner (IIAP) dan Certified Internal Auditor (CIA)

14.30 - 14.45 | *Transition to Concurrent*

14.45 - 15.45 | CONCURRENT SESSION 1

CONCURRENT 1A
GEOPOLITIK

Economic Fragility and 2026 Slowdown Risks: What Organizations Must Prepare For?

Pramudya A. Oktavinanda, S.H., LL.M., Ph.D.
Managing Partner UMBRA Strategic Legal Solutions

CONCURRENT 1B
INTEGRATED REPORTING AND ESG ASSURANCE

OJK Policy on Strengthening Sustainable Finance Through the Adoption of Sustainability Disclosure Standards

Jarot Suroyo, SE., MBkg&Fin., Ak., CA., CPA., CertSF
Deputi Direktur Senior Departemen Surveillance dan Kebijakan Sektor Jasa Keuangan Terintegrasi (DSKT) Otoritas Jasa Keuangan (OJK)

CONCURRENT 1C
COMPLIANCE TO STRATEGIC PARTNER

Future of Internal Audit: From Compliance to Strategic Partner

Yulianto Setiawan, IIAP
SEVP Satuan Kerja Audit Intern Bank Rakyat Indonesia (Persero) Tbk

15.45 - 16.15 | *Coffee Break*

16.15 - 17.15 | CONCURRENT SESSION 2

CONCURRENT 2A
NEXT IA GENERATION

Preparing the Next Internal Audit Generation of Internal Audit Talent

Sjafvitri Sari Dewi
Executive Vice President (EVP) Strategi Audit dan Konsultansi PT PLN (Persero)

CONCURRENT 2B
SUSTAINABILITY GUARDIAN

Sustainability, Climate Risk and Disaster - Driven Economic Cost

Luluk Widyawati
Ketua Tim Kerja Keberlanjutan Ikatan Akuntan Indonesia (IAI)

CONCURRENT 2C
ETHICAL RISK

Governance, Culture and Ethical Risk: Strengthening Integrity in a High Velocity Business Environment

Hari Widodo
Direktur Eksekutif - Kepala Departemen Audit Intern Bank Indonesia

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IIA INDONESIA NATIONAL CONFERENCE

SURABAYA

CONFERENCE PROGRAM

Day 2 - Thursday, August 20, 2026

- 07.30 - 08.30 | REGISTRATION
- 08.30 - 09.00 | PARTNER SESSION 2

  Denny Trianto - Direktur Manajemen Resiko PT PLN (Persero) *
- 09.00 - 10.15 | PANEL DISCUSSION 2

  Risk Culture and Leadership: Building Resilient Organizations

  Angela Indirawati Simatupang, IIAP, CIA, CRMA - President of IIA Indonesia / Member of International Internal Audit Standard Board
  Dr. H. Emil Elestianto Dardak, B.Bus., M.Sc. - Wakil Gubernur Jawa Timur
  Ahmad Hidayat, MBA - Managing Director Internal Audit BPI Danantara
- 10.15 - 10.30 | *Coffee Break*
- 10.30 - 12.00 | PANEL DISCUSSION 3

  Human Capital, Talent & Retention

  Rajesh Punjabi - Chief of Group Audit & Risk Advisory PT Astra International Tbk
  Lianawaty Suwono - Compliance & Human Capital Director PT Bank Central Asia, Tbk
  Andika Rajasa - Direktur Human Capital & General Affairs PT Garudafood Putra Putri Jaya Tbk
- 12.00 - 13.30 | *Lunch Break*
- 13.30 - 14.00 | KEYNOTE SPEECH 3

  From Compliance to Confidence
  Building Trust through Governance: Elevating the Internal Audit Profession

  Friderica Widyasari Dewi - Ketua Dewan Komisioner Otoritas Jasa Keuangan
- 14.00 - 15.15 | PANEL DISCUSSION 4

  AI Governance and Responsible Technology Assurance: The Next Frontier of Internal Audit

  Arie Purwanto - Deputy Director of Data Science and Data Governance BPK RI
  Jariyatna, S.E., M.M., CA., CPSAK., CSFA., CFrA., ERMCP - Chief Audit Executive PT Pertamina (Persero)
  Fiki Setiyono - ASEAN Cloud & AI Platform Go-to-Market Lead Microsoft ASIA
- 15.15 - 15.30 | *Coffee Break*
- 15.30 - 16.00 | SPONSORSHIP APRECIATION
- 16.00 - 17.00 | INSPIRATIONAL SESSION

  Vikra Ijas - Co-founder & CEO KitaBisa
- 17.00 - 17.15 | END OF NATCON 2026

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IIA INDONESIA NATIONAL CONFERENCE

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CONFERENCE SPEAKERS

Purbaya Yudhi Sadewa *
Menteri Keuangan Republik Indonesia

Ferry Juliantono
Menteri Koperasi Republik Indonesia

Friderica Widyasari Dewi
Ketua Dewan Komisioner
Otoritas Jasa Keuangan

Ahmad Hidayat,
MBA
Managing Director Internal Audit
BPI Danantara

Angela Indirawati S.,
IIAP, CIA, CRMA.
President of IIA Indonesia
Member of International Internal Audit Standard Board

Dr. H. Emil Elestianto Dardak,
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Wakil Gubernur Jawa Timur

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Chief Executive Auditor
PT Danantara Asset Management (Persero)

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IIAP
SEVP Satuan Kerja Audit Intern
Bank Rakyat Indonesia (Persero) Tbk

Rajesh Punjabi
Chief of Group Audit & Risk Advisory
PT Astra International Tbk

Jariyatna
Chief Audit Executive
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Managing Partner UMBRA
Strategic Legal Solutions

Sjafvitri Sari Dewi
Executive Vice President
Divisi Strategi Audit dan Konsultansi
PT PLN (Persero)

Luluk Widyawati
Ketua Tim Kerja Keberlanjutan
Ikatan Akuntan Indonesia

Brian Indradjaja
Indonesia Leader, President Director
PT Deloitte Konsultan Indonesia

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CIA.
Controls Assurance Executive Director,
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Controls Assurance Director
PT Deloitte Konsultan Indonesia

Vikra Ijas
Co-founder & CEO
KitaBisa

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CONFERENCE FEE

ON SITE

MEMBER	NON MEMBER
6.500.000	8.000.000

16 CPE

Diskon Rp500.000 untuk pendaftaran lebih dari 5 orang

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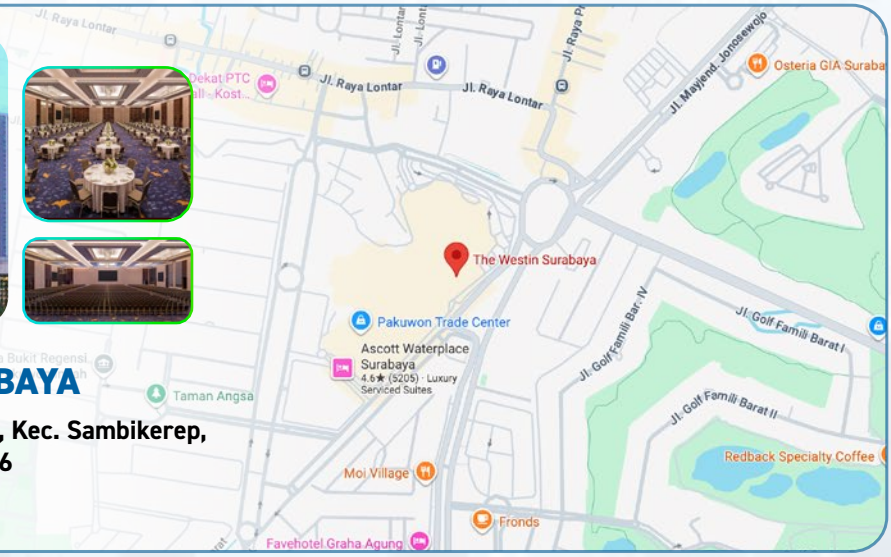
EVENT LOCATION



THE WESTIN SURABAYA

Jl. Raya Lontar No.2, Lontar, Kec. Sambikerep, Surabaya, Jawa Timur 60216

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MONUMEN TUGU PAHLAWAN

WISATA KOTA LAMA SURABAYA

PAKUWON GOLF & FAMILY CLUB

SKY LOUNGE

IIA INDONESIA NATIONAL CONFERENCE

CONFERENCE ACCOMODATION

SPECIAL RATE

Stay Periode 18 - 21 August, 2026

Dapatkan special rate untuk peserta
IIA Indonesia National Conference 2026
di Hotel Four Points by Sheraton Surabaya,
Pakuwon Indah.

Akses langsung menuju Ballroom The Westin
dimana acara konferensi diselenggarakan.

Scan disini untuk Reservasi

BOOKED NOW!

For More Information, Sanil (PIC Four Points, Westin Surabaya) : +6282333993219

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