IIA INDONESIA
NATIONAL CONFERENCE

SURABAYA

SPONSORSHIP PROPOSAL

# BEYOND ASSURANCE

## FROM COMPLIANCE TO CONFIDENCE

**SURABAYA**, 19-20 AUGUST 2026

THE WESTIN SURABAYA

More information, visit our website

https://natcon.iia-indonesia.org/2026

IIA INDONESIA NATIONAL CONFERENCE

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# EXPAND YOUR BRAND RECOGNITION

The IIA Indonesia National Conference 2026 will be held on-site at The Westin, Surabaya, on August 19–20, 2026. Bringing together more than 400 professionals from across industries, this premier conference will unite internal auditors, governance leaders, compliance professionals, risk practitioners, regulators, consultants, and business executives who are shaping the future of organizational trust and resilience.

The theme of the 2026 National Conference is "***Beyond Assurance: From Compliance To Confidence.***" This theme reflects the evolving role of internal audit in today's rapidly changing business environment. Organizations are no longer seeking assurance solely for compliance purposes. They are looking for strategic insight, trusted advisory, proactive risk intelligence, and stronger stakeholder confidence.

As digital transformation, ESG expectations, cybersecurity risks, and regulatory complexity continue to reshape industries, internal auditors are expected to become catalysts for confidence, innovation, and sustainable growth. The 2026 National Conference will provide a collaborative platform where leaders and professionals can exchange ideas, share best practices, and explore emerging trends that redefine the future of governance and assurance.

Surabaya, one of Indonesia's leading economic and business gateways, offers the perfect setting for this national gathering. Known for its dynamic industrial growth, innovation ecosystem, and strategic connectivity, Surabaya represents progress, transformation, and opportunity. Against this vibrant backdrop, the Conference will create meaningful engagement among professionals committed to strengthening governance excellence in Indonesia and beyond.

**Exhibiting and/or sponsoring the 2026 IIA Indonesia National Conference provides your organization with outstanding opportunities to:**

- Increase brand exposure among highly targeted decision-makers and industry leaders.
- Position your organization as a trusted partner in governance, risk, compliance, and digital transformation.
- Showcase innovative products, technologies, and professional solutions to a qualified audience.
- Strengthen business relationships with executives, regulators, and internal audit professionals.
- Generate meaningful engagement through networking sessions, exhibitions, and speaking opportunities.
- Enhance brand credibility by supporting one of Indonesia's leading governance and internal audit conferences.

As a sponsor, your organization will gain direct access to an influential audience actively seeking innovative solutions, strategic partnerships, and future-focused services that support organizational confidence and resilience.

The 2026 IIA Indonesia National Conference is highly relevant for organizations specializing in audit and assurance services, governance and compliance solutions, GRC technology, cybersecurity, ESG initiatives, consulting services, professional education, certification programs, data analytics, and digital innovation.

We are confident that the 2026 IIA Indonesia National Conference will deliver significant visibility, strategic networking opportunities, and long-term value for your organization. We look forward to welcoming your organization as one of our valued sponsors and partners as we move beyond assurance and build greater confidence for the future.

Further information about this Conference will be available at: https://natcon.iia-indonesia.org/2026/

Sincerely,
**Angela Indirawati Simatupang, IIAP, CIA, CRMA**
President of IIA Indonesia

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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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# 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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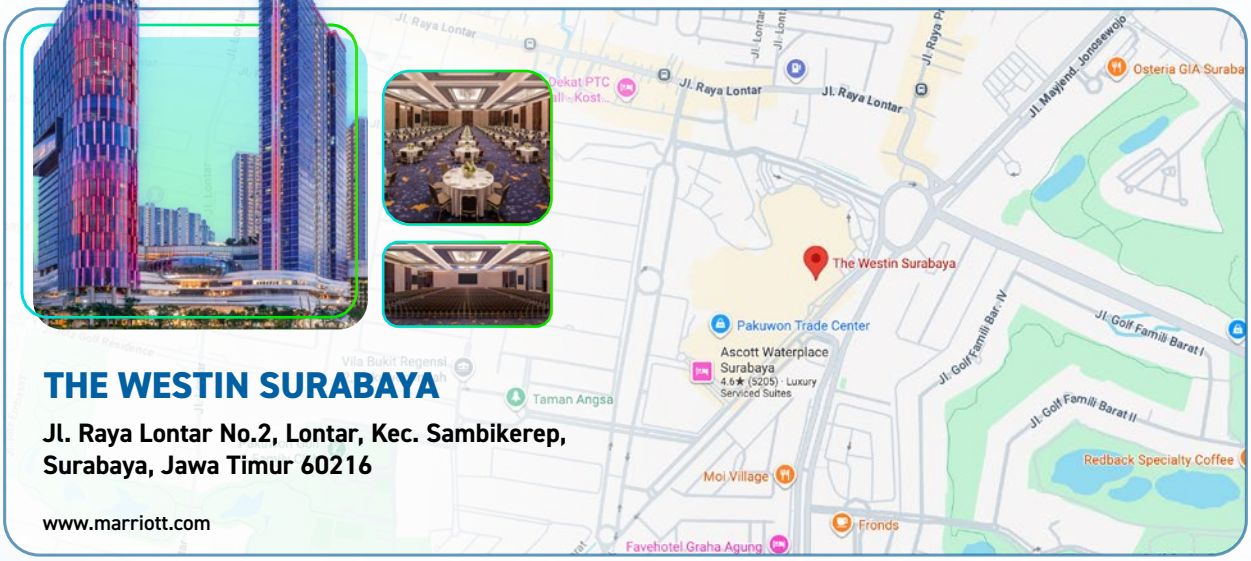
# EVENT LOCATION




## THE WESTIN SURABAYA

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

www.marriott.com

## PLACE OF INTEREST

**MONUMEN TUGU PAHLAWAN**

**WISATA KOTA LAMA SURABAYA**

**PAKUWON GOLF & FAMILY CLUB**

**SKY LOUNGE**

For More Information :

+62 812-8805-7901 +62 813-1096-6623

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# SPONSOR BENEFIT

| SPONSOR BENEFIT | PLATINUM | GOLD | SILVER | BRONZE | SUPPORTING |
|---|---|---|---|---|---|
| Partner Session at Plenary (Duration 30 Min) | YES | - | - | - | - |
| Exhibition Booth | 6m (L) x 3m (W) x 3m (H) | 5m (L) x 3m (W) x 3m (H) | 2,5m (L) x 3m (W) x 3m (H) | 2,5m (L) x 3m (W) x 3m (H) | - |
| Complimentary Conference Participant | 6 (Six) | 6 (Six) | 2 (Two) | - | - |
| Verbal Recognition at the Conference | YES | YES | YES | YES | YES |
| Signage Recognition at the Conference Area | YES | YES | YES | YES | - |
| Logo Placement on T-Banner placed around the Hotel of Conference Area | YES | YES | YES | - | - |
| TVC 60 Sec Placement in Before Opening Conference & Concurrent Session | YES | YES | - | - | - |
| Logo Placement on Stage Backdrop, Website, and Application | YES | YES | YES | YES | YES |
| Push Notifications Sent Out through the Conference App | YES | YES | - | - | - |
| Sponsor Appreciation & Memento Presentation | YES | YES | YES | YES | YES |

## SPONSOR INVESTMENT

| PLATINUM SPONSOR | GOLD SPONSOR | SILVER SPONSOR | BRONZE SPONSOR | SUPPORTING |
|---|---|---|---|---|
| IDR 150,000,000 | IDR 100,000,000 | IDR 60,000,000 | IDR 40,000,000 | IDR 20,000,000 |

*) Company logo size depends on sponsor category
**) The location of the exhibition booth is set by the committee
***) Platinum category please contact eko@iia-indonesia.org

The Institute of
Internal Auditors
*Indonesia*

# SPONSORSHIP FORM

We, the undersigned :

Name : .....

Position : .....

Company : .....

Address : .....

.....

.....

Phone : .....

Mobile : .....

Email : .....

Here by confirm our participation on sponsorship 2026 IIA Indonesian National Conference - Beyond Assurance: From Compliance to Confidence, August 19 - 20, 2026, as follow:

- ☐ **Platinum : Rp. 150.000.000,-**
- ☐ **Gold : Rp. 100.000.000,-**
- ☐ **Silver : Rp. 60.000.000,-**
- ☐ **Bronze : Rp. 40.000.000,-**
- ☐ **Supporting : Rp. 20.000.000,-**

**Jakarta, ,2026**

( )

( 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,**
**Pakuwon Tower, Lantai 11 - Unit B**
**Jl. Casablanca Kavling 88, Menteng Dalam, Tebet Jakarta 12870**

Email :
**eko@iia-indonesia.org**