

Nomor : 196/IIA-IND/SRT/IX/2021
Lampiran : Flyer National Conference
Perihal : Permohonan Bantuan Sosialisasi

Jakarta, 8 Oktober 2021

Kepada Yth

Ibu Dr. Siti Maria W

Universitas Jember

Di Jember

Dengan Hormat,

Semoga Ibu dalam keadaan sehat dan stamina serta imunitas senantiasa terjaga di tengah Pandemi yang masih melanda secara global ini. IIA Indonesia menyampaikan terima kasih atas dukungan dan kerja sama dengan Ibu yang telah terjalin selama ini.

Institute of Internal Auditors (IIA) Indonesia pada tahun 2021 ini kembali mengadakan National Conference yang kembali di adakan secara Virtual. Acara ini akan diselenggarakan pada:

27 – 29 October 2021

Tema: Internal Audit Back to Future

Emerging From the Crisis

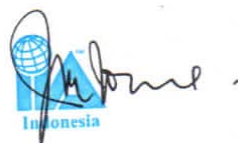
Detail agenda terlampir.

Untuk itu kami memohon bantuan dan dukungan Ibu Dr. Siti Maria sebagai volunteer utama IIA Indonesia untuk menyebarkan informasi sekaligus menjangkau peserta national conference dari Daerah Jawa Timur Khususnya. Kami sangat mengapresiasi kontribusi ibu dalam kegiatan tahunan terbesar IIA Indonesia ini.

Detail penjelasan mengenai kegiatan National Conference ini dapat menghubungi Nur Abdillah di 08111582494 atau nur.abdillah@iia-indonesia.org.

Demikian surat permohonan bantuan ini kami sampaikan. Atas bantuan dan kerja samanya kami ucapkan terima kasih.

Hormat Kami



Nur Abdillah
Direktur Eksekutif

PRE-CONFERENCE

27 October 2021

GRC LEADERSHIP FORUM

TIME	TOPIC / SPEAKERS
15:00 - 15:25	Registration
15:25 - 15:30	Opening
15:30 - 16:30	GRC Challenge and Contribution in the Future Mohd. Sani Ismail Principal Finance Specialist at Asian Development Bank (ADB) Nawal Nely Deputy for Finance & Risk Management of State-Owned Enterprises Republic of Indonesia (BUMN)
16:30 - 17:00	GRC Innovation and Existing Policy Yanuar Nugroho, Ph.D ISEAS - Yusof Ishak Institute
17:00 - 17:30	Transformational Leadership and its Impact to GRC Ignasius Jonan Minister for Energy & Mineral Resources of Indonesia (2016 - 2019) Minister for Transportation of Indonesia (2014 - 2016)
17:30	Closing

CONFERENCE DAY 1 - THURSDAY, 28 OCTOBER 2021

TIME	TOPIC / SPEAKERS
08:30 - 09:00	Registration
08:50 - 09:00	Opening Conference
09:00 - 09:15	Welcoming Remarks by President IIA Indonesia Angela Simatupang
09:15 - 09:45	Global Update: IA for the Future by President and CEO IIA Global Anthony Pugliese
09:45 - 10:30	KEYNOTE SPEECH 1: GRC in the Future – Stakeholders Expectation
10:30 - 12:00	PANEL DISCUSSION 1 Internal Audit Role and Contribution in the Future Muhammad Yusuf Ateh Head of the Financial and Development Supervisory Agency (BPKP) Prof. Lindawati Gani Audit Committee PT Astra International, Tbk Haryati Lawidjaja Chief Executive Officer PT Fintek Karya Nusantara (LinkAja)
12:00 - 13:30	Break
13:30 - 15:00	Concurrent Session 1.0 CONCURRENT 1.1 – INTERNAL AUDIT TRANSFORMATION The Agile Way of Auditing in a Post-Covid World Yullyan Chief Audit Executive PT Meratus Group CONCURRENT 1.2 – GRC Assurance of Pandemic Handling in Public Sector Iwan Taufiq Purwanto Deputy Head of the Financial and Development Supervisory Agency (BPKP) CONCURRENT 1.3 – INTERNAL AUDIT TRANSFORMATION Cyber Security Auditing Herindra Veriawan IT Audit Head PT Astra Otomotif, Tbk
15:00 - 15:30	Break
15:30 - 17:00	Concurrent Session 2.0 CONCURRENT 2.1 – INTERNAL AUDIT TRANSFORMATION Fostering an Innovative Internal Audit Function for the Future Anang Basuki Chief Audit Executive PT Bank Negara Indonesia (Persero), Tbk CONCURRENT 2.2 – GRC ESG Performance, Reporting, and Assurance Hari Siaga Amijarro Chief Audit Executive PT Bank Rakyat Indonesia (Persero), Tbk CONCURRENT 2.3 – IT AND CYBER IT Governance: Reduce Costs and Improve Data Quality through the Implementation of IT Governance Ponda Suwaka Hidajat Technology Risk Consulting Partner RSM Indonesia
17:00	Closing Day 1

DAY 2 - FRIDAY, 29 OCTOBER 2021

TIME	TOPIC / SPEAKERS		
08:30 - 09:15	Registration		
09:15 - 10:00	KEYNOTE SPEECH 2: Ministry Of Health's Role In Managing GRC Risk During The Pandemic And Preparing The Needed Ecosystem For Post-Pandemic dr. Dante Saksono Harbuwono, Sp. PD., Ph.D. Vice Minister of Ministry of Health		
10:00 - 11:30	PANEL DISCUSSION 2 Mental Health in Remote Working Prof. Dr. (H.C) Dahlan Iskan Disway Founder Minister of State, Owned Enterprises Republic of Indonesia 2011-2014 (BUMN) Linggarsari Suharso Director of Human Resources & General PT. Asuransi Jasa Indonesia Maria Alexandra Leonora Marcus Psychologist Indonesian Ministry of Finance		
11:30 - 13:30	Break		
13:30 - 15:00	Concurrent Session 3.0		
	CONCURRENT 3.1 - INTERNAL AUDIT TRANSFORMATION Managing challenges in Government Auditing Awan Nurmawan Nuh Inspector General of Ministry of Finance of Republic of Indonesia (Kemenkeu)	CONCURRENT 3.2 - GRC GRC Assurance Parent and Subsidiary Ayna Dewi Setianingrum Chief Audit Executive PT Bank Central Asia, Tbk	CONCURRENT 3.3 - IT AND CYBER Artificial Intelligence for Internal Auditing Syahraki Syahrir Chief Advisory and Partner Veda Praxis Indonesia
15:00 - 15:30	Break		
15:30 - 17:00	Concurrent Session 3.0		
	CONCURRENT 4.1 - INTERNAL AUDIT TRANSFORMATION Next Generation of Internal Auditing Antonius Gunadi Chief Audit Executive PT Bank CIMB Niaga Tbk	CONCURRENT 4.2 - GRC Auditing Emerging Fraud	CONCURRENT 4.3 - IT AND CYBER Cloud Security & Assurance Agustinus Nicholas L. Tobing Security Assurance Country Lead at Amazon Web Services (AWS)
17:00 - 17:45	INSPIRATIONAL TALKS Insight from the Future Lishia Erza Chief Executive Officer ASYX		
17:45 - 18.00	End of Event		



2021 NATIONAL CONFERENCE

Indonesia Virtual Event | 27-29 October 2021

INTERNAL AUDIT
OF THE FUTURE

SPEAKERS



dr. Dante Saksono Harbuwono,
Sp. PD., Ph.D
Vice Minister of
Ministry of Health



Muhammad Yusuf Ateh
Head of the Financial and Development
Supervisory Agency (BPKP)



Prof. Dr. (H.C) Dahlan Iskan
Disway Founder Minister of
State-Owned Enterprises
Republic of Indonesia
2011-2014 (BUMN)



Ignasius Jonan
Minister for Energy & Mineral
Resources of Indonesia (2016 - 2019)
Minister for Transportation
of Indonesia (2014 - 2016)



Mohd. Sani Ismail
Principal Finance Specialist
Asian Development Bank (ADB)



Nawal Nely
Deputy for Finance & Risk Management
of State-Owned Enterprises
Republic of Indonesia



Anthony Pugliese
President and CEO
IIA Global



Angela Indirawati Simatupang
President IIA Indonesia



Yanuar Nugroho, Ph.D
ISEAS - Yusof Ishak Institute



Yullyan
Chief Audit Executive
Indonesia Financial Group (IFG)



Prof. Lindawati Gani
Audit Committee
PT Astra International, Tbk



Haryati Lawidjaja
Chief Executive Officer
PT Fintek Karya Nusantara
(LinkAja)



Linggarsari Suharso
Director of Human
Resources & General
PT. Asuransi Jasa Indonesia



Awan Nurmawan Nuh
Inspector General of Ministry of
Finance of Republic of Indonesia



Herindra Veriawan
IT Audit Head
PT Astra Otopart, Tbk



Anang Basuki
Chief Audit Executive
PT Bank Negara Indonesia (Persero), Tbk



Iwan Taufiq Purwanto
Deputy Head of the Financial and Development
Supervisory Agency (BPKP)



Antonius Gunadi
Chief Audit Executive
PT Bank CIMB Niaga Tbk



Hari Siaga Amijarso
Chief Audit Executive
PT Bank Rakyat Indonesia
(Persero), Tbk



Agustinus Nicholas L Tobing
Audit Committee
PT Sarana Multi Infrastruktur (Persero)



Lishia Erza
Chief Executive Officer
PT ASYX Indonesia



Maria Alexandra Leonora Marcus
Psychologist
Indonesian Ministry of Finance



Syahraki Syahrir
Chief Advisory and Partner
Veda Praxis Indonesia



Ponda Suwaka Hidajat
Technology Risk Consulting
Partner RSM Indonesia

27-29 // SAVE THE DATE
OCTOBER 2021

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1 OCTOBER 2021 ONWARDS

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