

2017 IIA INDONESIA NATIONAL CONFERENCE

M.O.V.E. FORWARD
Mastery, Open-Minded, Value, and Ethics

BANDUNG INDONESIA, 10-11 OKTOBER, 2017

MONDAY, 9 OCTOBER 2017

TIME (WIB)	AGENDA	REVIEW
14.00 – 20.00	PRE-REGISTRATION	at Intercontinental Hotel Bandung

TUESDAY, 10 OCTOBER 2017

TIME (WIB)	AGENDA	REVIEW
07.00 – 17.00	REGISTRATION	at Intercontinental Hotel Bandung
08.45 – 09.00	OPENING AND WELCOME SPEECH	HARI SETIANTO (<i>President of IIA Indonesia</i>)
09.02 – 10.00	KEYNOTE SPEECH –1	Toward Top Five Economy in 2045 MARDIASMO (<i>Vice Minister of Finance</i>)
10.00 – 10.30	BREAK AND EXHIBITION VIEWING	
10.30 – 12.00	PANEL SESSION –1	Creating Sustainable Value through Business Sinergy <ul style="list-style-type: none"> • AHMAD SIDDIK BADARUDDIN (<i>Direktur Bank Mandiri</i>) • HARI GURSIDA (<i>Komisioner Bahana Grup</i>) • HELMY YAHYA (<i>CEO Triwarsana</i>) • ADI SEPIARSO (<i>Konglomerasi Keuangan Astra Internasional</i>) Chair: ANGELA I SIMATUPANG
12.00 – 13.00	LUNCH AND EXHIBITION VIEWING	
13.00 – 14.00	KEYNOTE SPEECH –2	Internal Audit in a World of Change LARRY HARRINGTON (<i>Past Chairman of The Board IIA Global / VP Internal Audit Raytheon, USA</i>) Chair: HELMY YAHYA
14.15 – 15.15	CONCURRENT SESSION –1	
	A	B
	C	
	Personal Branding: Are You Being Seen? SHAGEN GANASON (<i>Member of Institute Relations Committee IIA Global / Manager Assurance Services Ministry of Social Development NZ</i>)	Geopolitical Risk: The Risk That is Bigger than We Think YUNARTO WIJAYA (<i>Executive Director Charta Politica</i>)
		Big Data Analytics KOMANG ARYASA (<i>Big Data Project Director Telkom Indonesia</i>)
15.15 – 15.45	BREAK AND EXHIBITION VIEWING	
15.45 – 16.00	PRESENTASI IIA UNI EMIRAT ARAB TENTANG INTERNATIONAL CONFERENCE 2018	
16.00 – 17.30	PANEL SESSION –2	Cultivating Talents and Harvesting Leaders of the Future <ul style="list-style-type: none"> • LARRY HARRINGTON • SHAGEN GANASON • IRVANDI FERIZAL (<i>Human Capital Director Maybank Indonesia</i>) Chair: HARI SETIANTO
19.00 – 22.00	GALA DINNER	



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WEDNESDAY, 11 OCTOBER 2017

TIME (WIB)	AGENDA	REVIEW
08.30 – 09.20	KEYNOTE SPEECH –3	Innovation and Creativity in Government SHAGEN GANASON (<i>Institute Relations Committee IIA Global / Manager Assurance Services Ministry of Social Development NZ</i>)
09.20 – 10.30	PANEL SESSION –3	Internal Audit Landscape in Indonesia <ul style="list-style-type: none"> ● SUMIYATI (<i>Inspector General of Ministry of Finance</i>) ● INAWATY HANDOYO (<i>Director of Bank BCA</i>) ● TRI WINTARTO (<i>Head of Internal Audit Bank BRI</i>) ● SETYO WIBOWO (<i>CAE PT SMI</i>) Chair: SURYANINGRUM
10.30 – 11.00	BREAK AND EXHIBITION VIEWING	
11.00 – 12.30	PANEL SESSION –4	The Role of Authorities in Enchancing Internal Audit Practices <ul style="list-style-type: none"> ● TAUFIK KURNIAWAN (<i>Vice Speaker DPR-RI</i>) ● BAHRULLAH AKBAR (<i>Vice Chairman BPK RI</i>) ● DADANG KURNIA (<i>Sekretaris Utama BPKP</i>) ● I.B. ADITYA JAYAANTARA (<i>Kepala Dept. Pangawas Pasar Modal 1A OJK</i>) Chair: REVOLDI SIRINGORINGO
12.30 – 13.30	LUNCH AND EXHIBITION VIEWING	
13.30 – 14.30	CONCURRENT SESSION –2	
	A	B
	C	
	Delivering Results in Disruptive Environment RIDZKI KRAMADIBRATA <i>(Managing Director Grab Indonesia)</i>	Working Together to Protect and Enhance Organisational Value FRANSISCA HO <i>(Internal Audit Director Unilever Indonesia)</i>
		The Millenials in Internal Audit PHIL LEIFERMANN <i>(Business Development Director Wolters Kluwer Singapore)</i>
14.30 – 15.30	CONCURRENT SESSION –3	
	A	B
	C	
	Elevating your Interaction with Audit Committee <ul style="list-style-type: none"> ● KANAKA PURADIREJJA <i>(Commisioner of DarmaHerwa)</i> ● ZAYARWAN ZAIN <i>(Audit & Risk Management Division Head Adaro Energy)</i> 	Managing People and Reputational Risks ANGELA SIMATUPANG <i>(Partner RSM Indonesia)</i>
		Emerging Trends in Technology Fraud Prevention and Detection FANDHY HARISTHA SIREGAR <i>(Head of HO Audit & Data Analytic Bank Muamalat Indonesia)</i>
15.30 – 16.00	BREAK AND EXHIBITION VIEWING	
16.00 – 17.00	SPECIAL SESSION	Invest in Yourself LARRY HARRINGTON (<i>Past Chairman of The Board IIA Global / VP Internal Audit Raytheon, USA</i>)
17.00 – 17.45	CLOSING	