

Organized by:



**ICoPI**  
Institute of Compliance  
Professional Indonesia

Supported by:



# GRC Summit

2019 | Sustaining Through Integrated GRC

August  
22-23  
2019

[www.grcsummit2019.com](http://www.grcsummit2019.com)

Borobudur Hotel, Jakarta



The most insightful leaders see that a well defined and integrated Governance, Risk Management, and Compliance (GRC) capability is a key to success. Just like the best coaches of elite athletes, today's leaders need to be ahead of the curve with the best team, techniques, and resources to win.

Initiated by National Committee on Governance Policy (KNKG), Indonesia Risk Management Professional Association (IRMAPA), and Institute of Compliance Professional Indonesia (ICoPI), the GRC Summit 2019 theme "Sustaining Through Integrated GRC" which consist of two parts:

**1. Integrated GRC: Enabling the Achievement of Objectives, Resiliency, and Growth Seminar on August 22, 2019**

Participants:

- Policy makers and authorities
- Directors or executives organs of the organizations
- Board of commissioners and their committees
- Senior management of corporations
- GRC practitioners
- GRC enthusiasts and activists
- GRC consultants
- Corporate auditors

**2. Master Class on GRC Integration Workshop on August 23, 2019**

Participants:

- Senior officers at authorities
- Directors or senior executives of the organizations
- Commissioners or senior oversight officers of the organizations
- C-level of corporations

# SEMINAR

GRC Summit 2019 - Day One

## SPEAKER



### Carole Switzer

Founder and President of **Open Compliance and Ethics Group (OCEG)**

- Contributor to various leading business media
- Initiator of GRC Capability Model (known as **The Red Book**), and Initiator of GRC Assessment Tool (known as **The Burgundy Book**)
- International speaker on GRC



• The Red Book



• The Burgundy Book

## PANELISTS



### Peter Verhezen

- International Governance Expert
- Professor-Antwerp Management School, Belgium
- Principal Verhezen & Associates



### IPW. Margha Putra

- Senior Compliance Expert
- Communication Forum of Banking Compliance Director  
(*Forum Komunikasi Direktur Kepatuhan Perbankan-FKDKP*)



### Hari Setianto

- Senior Risk Management Expert
- Director PT ASABRI (Persero)  
Risk Management, Finance, & Investment



### Riant Nugroho

- Senior Public Policy & Governance Expert
- Visiting Fellow at University of Malaya and University of Indonesia

## MODERATOR



### Sri Hartati Rahayu

- Practicing Lawyer
- Partner at Holman Fenwick Willan (HFW)
- Founder of Rahayu & Partners in Association with HFW Indonesia

# SEMINAR

- **Keynote** by Coordinating Minister for Economic Affairs of The Republic of Indonesia: **Dr. Darmin Nasution**
- **GRC Integration: Achieving Goals, Resilience, and Growth** by **Carole Switzer**  
Highlights:
  - The value of principled performance
  - How GRC enables better governance
  - Building a culture for change
- **Appreciation to GRC Practitioners:**
  - Recognition to individuals
  - Awards for corporations
- **Panel Discussion: Practice Sharing of Integrated GRC Implementation**  
Highlights:
  - The value creation of Integrated GRC practices
  - Role of the functions of Governance, Risk Management, and Compliance towards effective GRC practices
  - Key success factors of implementing Integrated GRC: Opportunities and challenges
  - GRC Implementation at public sector: Observations and view points
  - GRC Implementation and organization performance: How it works at private and public sector

## REGISTRATION & INFORMATION

CATEGORY		INVESTMENT
Early Bird	GRC Seminar	IDR 1.000.000
	GRC Seminar & GRC Master Class	IDR 3.000.000
Regular	GRC Seminar	IDR 2.000.000
	GRC Seminar & GRC Master Class	IDR 5.000.000

### Registration:

[www.grcsummit2019.com](http://www.grcsummit2019.com)  
[info@grcsummit2019.com](mailto:info@grcsummit2019.com)

Please contact CRMS Indonesia office:  
+62 812 2406 4560 (Aisy Sarah)

### Online Registration Form:

<https://registration.grcsummit2019.com>

- **Early Bird: until July 30, 2019**
- **Regular: until August 15, 2019**

**GRC**  
**Summit**  
2019 | Sustaining Through  
Integrated GRC



# MASTER CLASS: GRC INTEGRATION

GRC Summit 2019 - Day Two



Friday, August 23, 2019 - Borobudur Hotel, Jakarta

Facilitator : Carole Switzer (Founder and President of OCEG)

Host : Dr. Antonius Alijoyo (Board of, IRMAPA, ICoPI)

- **GRC Capability Model: Concept and Practices**

The session will be focused on an introduction to the purpose, structure and key aspects of the GRC Capability Model beginning with a short discussion about Principled Performance and then going into the four components of the Model and the elements within them. This mainly about the “**why**” and “**how**” of GRC Integration along with defining key terms.

- **GRC Capability Model: Getting It Right**

The session will be focused more into the barriers to achieving GRC Integration and discuss the need to undertake certain key tasks in people, processes and technology including:

- Recognizing resistance to change;
- Establishing common processes;
- Metrics, taxonomy and definitions;
- Creating a technology inventory and change plan.

- **Wrap-Up session and Take-Away Remarks**

# PROFILE OF ORGANIZERS



Certified  
Governance  
Oversight  
Professional



Certified  
Chief  
Governance  
Officer



Certified  
Governance  
Professional

KNKG (National Committee on Governance Policy) was formed by the Government of Indonesia in 1999 through the Decree of the Coordinating Minister for Economic Affairs Number: KEP/31/M.EKUIIN/08/1999 and was last updated with the Decree of the Minister of Economic Affairs of the Republic of Indonesia No. 117 year 2016. KNKG offers 3 (three) professional competency schemes: Certified Governance Oversight Professional (CGOP), Certified Chief Governance Officer (CCGO), and Certified Governance Professional (CCP),



IRMAPA (Indonesia Risk Management Professional Association) was established as a forum that helps Indonesia risk management professionals to continuously gain the knowledge, competence and skills that are equivalent to global quality. IRMAPA offers 5 (five) professional competency schemes: Qualified Risk Governance Professional (QRGP), Qualified Chief Risk Officer (QCRO), Qualified Risk Management Professional (QRMP), Qualified Risk Management Analyst (QRMA), and Qualified Risk Management Officer (QRMO).



The Institute of Compliance Professional Indonesia (ICoPI) is a forum for professionals in the field of compliance. ICoPI was established to help practitioners and compliance professionals in Indonesia to improve their knowledge, competence, and proficiency so that they are able to provide added value to the organization they work in, ICoPI offers 3 (three) professional competency schemes: Certified Compliance Oversight Professional (CCOP), Certified Chief Compliance Officer (CCCO), and Certified Compliance Professional (CCP).

## CONTACT

### GRC SUMMIT 2019

For more information about this program, please contact us at: [info@grcsummit.com](mailto:info@grcsummit.com)

Registration Help Desk:

(+62) 812 2406 4560 (Aisy Sarah)



CRMS Indonesia

Jl. Batununggal Indah IV No. 97 Bandung, Indonesia

P : (+62-22) 8730 1035

M : (+62) 812 2406 4560

F : (+62-22) 751 3219

E : [communication@crmsindonesia.org](mailto:communication@crmsindonesia.org)



LSP MKS

Gedung Tifa Lt.3, Ruang 304

Jl. Kuningan Barat No. 26 Jakarta 12710

P : (+62 -21) 2751 4461

M : (+62) 821 2051 8223

E : [communication@lspmks.id](mailto:communication@lspmks.id)