

Organized by



In Cooperation with:



INTERNAL AUDIT MASTER PROGRAM

5-6 November 2019

Hotel JS Luwansa
Jl. H.R. Rasuna Said Blok
Jakarta Selatan, DKI Jakarta 12950



ABOUT PROGRAM

This program is organized in collaboration between CRMS Indonesia, International Finance Corporation, and IPACA. The purpose is to create the best internal control system in Asia organizations in order to face today rapid changes and challenges.

Day 1		Day 2	
08:00 - 08:30	Registration	08:30 - 09:30	Data Analytics
08:30 - 09:00	Introduction	09:30 - 10:15	Practice Sharing with Guest Speaker
09:00 - 10:00	Risk Governance	10:15 - 10:30	Coffee Break
10:00 - 10:15	Coffee Break	10:15 - 11:15	Audit Reporting
10:15 - 11:15	Internal Audit Overview	11:45 - 12:15	Handling difficult Auditee
11:15 - 12:15	International Standard	12:15 - 12:30	Closing
12:15 - 13:00	Lunch		
13:00 - 14:00	Audit Sampling		
14:00 - 15:00	Risk Based Audit		
15:00 - 15:30	Coffee Break		
15:30 - 16:30	IT Audit		
16:30 - 17:00	Evaluation and Takeaways		

RUNDOWN

INVESTMENT

Public Participation:
Rp. 7.000.000
CRMS Alumni/
LSP and ERMA Certificate Holders:
Rp. 6.000.000

WHY IT IS IMPORTANT ?

1. The Complexity of Internal Audit today and tomorrow
2. The change of business, organization. How would it impact Internal Audit
3. What reports Top Management needs
4. Why Audit is important to Auditee

PARTICIPANT

- Board of Commissioners
- Board of Directors
- Audit Committee
- Risk Oversight Committee
- Chief of Internal Audit
- Chief of Risk Management
- Internal Audit and Control Officers
- Business Process Officers
- Professionals in Audit and Risk Management

The function of Internal Control, today has increasingly become more important than ever as it's role to enable organization to achieve its objectives. In the world where change is now faster than ever before, organization need to strengthen itself to be ready in facing an environment that we have never experienced before. While entities are busy with the pace of business, Audit have to make sure that everything is running in the right track within the regulations, compliance, law, best practices, risks and standards that the company must obey to. Therefore the challenging role that must be carried out by the internal audit function will be thoroughly discussed and discussed in depth by experts in their fields in this Master Program. Please attend, to see Internal Audit at a higher level.

VALUE

1. Learn from other experts of internal audit today
2. Knowing what to expect in the reports
3. Upgrading skills in Internal Audit through discussion with the experts
4. Preparing and understanding the Internal Audit position in the organization in the future

HOST



Leyal Savas

Senior Corporate Governance Officer
IFC



Richard Steven Dompas

Audit Committee Practitioner



Fadjar Proboseno

Secretary General of IPACA



Syafitri

Corporate Internal Audit Head
PT Toyota Astra Financial Service

For further information and registration, please contact us.

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