

PELUANG DAN TANTANGAN AUDITOR INTERNAL SEBAGAI TRUSTED ADVISOR DI PERUSAHAAN

Dr. **Cris Kuntadi**, CA, CPA, QIA, FCMA, CGMA, CIPSAS, CFrA

Komisaris PT KAI (Persero)

Staf Ahli Bidang Logistik, Multimoda, dan Keselamatan Perhubungan

**RTD Perhimpunan Auditor Internal Indonesia
Bandung, 26 Oktober 2017**

TRUSTED ADVISORS

Key Attributes of Outstanding Internal Auditors

Richard F. Chambers – President and CEO of The IIA

PERSONAL ATTRIBUTES

- Ethical Resilience
- Results Focused
- Intellectually Curious
- Open-Mindedness

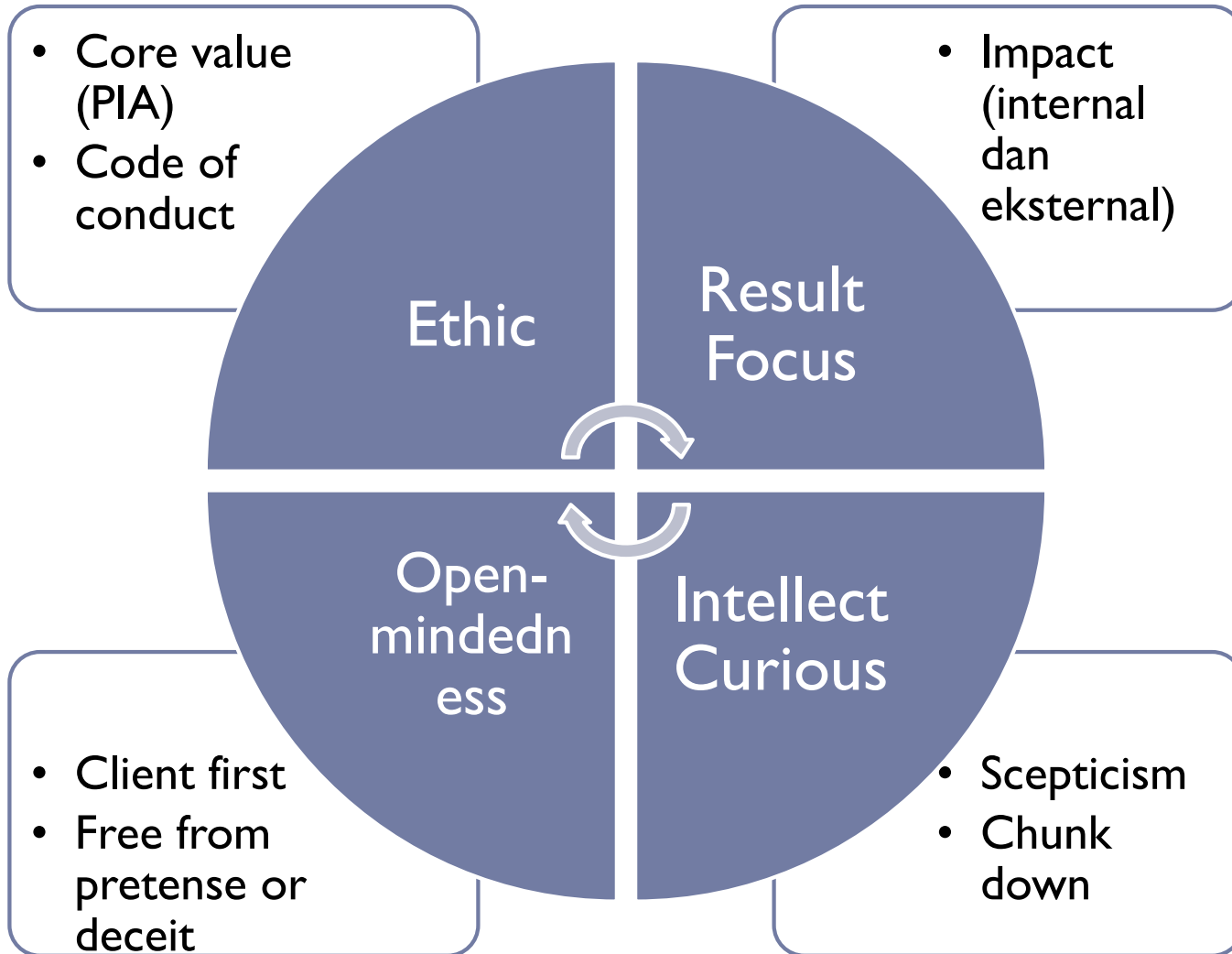
RELATIONAL ATTRIBUTES

- Dynamics Communicators
- Insightful Relationships
- Inspirational Leaders

PROFESSIONAL ATTRIBUTES

- Critical Thinkers
- Technical Expertise
- Remaining the Stakeholder's Confidant

Personal Attributes



Relational Attributes

Dynamic Communicators

- in&eks-ternal in organization
- Eksternal of organization (APH, media, profesi)

Insightful Relationship

- Pendampingan
- Konsultansi

Inspirational Leaders

- Promosi internal
 - Mutasi/promosi eksternal
-



Professional Attributes

Critical
Thinker

Acting as
auditee

Outcome
based of
finding

Technical
Expertise

Sertifikasi
teknis
auditor

Sertifikasi
teknis
auditee

Stakeholders
Confidant

Opini

OTT??



Terima Kasih

Dr. Cris Kuntadi, CA, CPA, QIA, FCMA, CGMA, CIPSAS, CFrA., Ak.

Komisaris PT Kereta Api Indonesia

Irjen Kemenhub (Jan 2015 – Juli 2017)

Penulis buku:

1. Sikencur (Sistem Kendali Kecurangan) Menata Birokrasi Bebas Korupsi, Gramedia, Cetakan ke-6, **Best Seller**
2. Excellent Leadership, Rahasia Menjadi Pemimpin Sukses, Republika Penerbit, 2017 (Cetakan Pertama)

Instagram: @criskuntadi

