



TENTATIVE AGENDA
Bilateral Visit of the General Court of Audit (GCA) of the Kingdom of Saudi Arabia
to the Audit Board of the Republic of Indonesia
Jakarta | 21-24 January 2024

DAY/ DATE /TIME	DUR	ACTIVITIES	INFORMATION
Sunday, 21 January 2024 – Arrival			
17.20		<p>The arrival of delegates at Soekarno-Hatta International Airport</p> <p>*For the arrival guide, kindly visit: https://www.indonesia.travel/gb/en/general-information</p> <p>Saudi Arabian Airlines SV 818 GCA Delegates:</p> <ul style="list-style-type: none">- H.E. Mr. Abdullah Al-Haigi, Vice President for Performance Audit;- Mr. Ali bin Abdullah Al-Ghamdi, Director General of Oversight of the Public Services and Economic Resources Sectors;- Mr. Abdulaziz bin Ali Al-Faddaghi, Director General of the Audit Information Technology Performance Oversight;- Mr. Abdulmajeed bin Hamad Al-Rubayyi, Performance Auditor. <p>Welcomed by:</p> <ul style="list-style-type: none">- Mr. Bahtiar Arif, Secretary General- Mr. R. Yudi Ramdan Budiman, Director of Public Relations and International Cooperation	VIP Room provided by BPK
18.00		Transfer to Fairmont Hotel	Transportation provided by BPK
18.30		Check-In Hotel	
		<p>The Fairmont Hotel Jakarta https://www.fairmont.com/jakarta/</p>	
Monday, 22 January 2024			
09.45 – 10.00	15'	Transfer to BPK	Transportation Provided by BPK
10.00 – 10.30	30'	<p>Courtesy Call with Chair of BPK (TBD) Exchange of Souvenirs Venue: VIP Room - Tri Dharma Arthasantosha Room 1st Floor, Tower Building</p> <p>GCA Delegates:</p> <ul style="list-style-type: none">- H.E. Mr. Abdullah Al-Haigi, Vice President for Performance Audit;- Mr. Ali bin Abdullah Al-Ghamdi, Director General of Oversight of the Public Services and Economic Resources Sectors;- Mr. Abdulaziz bin Ali Al-Faddaghi, Director General of the Audit Information Technology Performance Oversight;- Mr. Abdulmajeed bin Hamad Al-Rubayyi, Performance Auditor. <p>BPK Participants:</p> <ul style="list-style-type: none">- Dr. Isma Yatun, Chair- Dr. Hendra Susanto, Vice Chair- Mr. Bahtiar Arif, Secretary General	Dress code: Business Attire

DAY/ DATE /TIME	DUR	ACTIVITIES	INFORMATION
		<ul style="list-style-type: none"> - Mr. B. Dwita Pradana, Director General of Audit Planning, Evaluation, and Policy - Mr. Nelson Ambarita, Director General of Economic and Financial Sector Audits - Mr. Ahmad Adib Susilo, Director General of State Institutions and Social Affairs Audits - Mr. Yudi Ramdan, Director of Public Relations and International Operations 	
10.30 – 10.45	15'	Healthy Break	
10.45 – 12.00	75'	<p>Session I: Audit planning, Evaluation and Policy Analysis Venue: Independence Meeting Room - Tri Dharma Arthasantosha Room 1st Floor, Tower Building</p> <p>30' - Presentation delivered by Mr. B. Dwita Pradana, Director General of Audit Planning, Evaluation, and Policy</p> <p>45' - Question and Answer</p> <p>Moderated by Mr. Bahtiar Arif, Secretary General</p>	
12.00 – 13.15	75'	<p>Lunch & Praying Venue for Lunch: Dining Room - Tri Dharma Arthasantosha Room 1st Floor, Tower Building</p> <p>Accompanied by:</p> <ul style="list-style-type: none"> - Dr. Hendra Susanto, Vice Chair (TBD) - Mr. Bahtiar Arif, Secretary General. - Mr. B. Dwita Pradana Director General of Audit Planning, Evaluation, and Policy. - Mr. Beni Ruslandi, Senior Advisor for Central Government Finance. - Mr. R. Yudi Ramdan Budiman, Director of Public Relations and International Cooperation. 	Praying: Baitul Hasib Mosque
13.15 – 14.15	60'	<p>Session II: KPI and Risk Management Venue: Independence Meeting Room - Tri Dharma Arthasantosha Room 1st Floor, Tower Building</p> <p>30' - Presentation delivered by Mr. B. Dwita Pradana Director General of Audit Planning, Evaluation, and Policy</p> <p>30' - Question and Answer</p> <p>Moderated by Mr. Beni Ruslandi, Senior Advisor for Central Government Finance</p>	
14.15 – 14.30	15'	Healthy Break	
14.30 – 15.30	60'	<p>Session III: Performance Audit Methodology and Monitoring Evaluation Venue: Independence Meeting Room - Tri Dharma Arthasantosha Room 1st Floor, Tower Building</p> <p>30' - Presentation delivered by Mr. B. Dwita Pradana Director General of Audit Planning, Evaluation, and Policy</p> <p>30' - Question and Answer</p> <p>Moderated by Ms. Selvia Vivi Devianti, Director of Policy Analysis</p>	

DAY/ DATE /TIME	DUR	ACTIVITIES	INFORMATION
15.30 – 15.45	15'	Transfer to Hotel	
15.45 – 18.45		Free Time	
18.45 – 19.00	15'	Transfer to Restaurant	
19.00 – 21.00	120'	<p>Official Dinner hosted by Vice Chair of BPK Venue: Hutan Kota by Plataran</p> <p>GCA Delegates:</p> <ul style="list-style-type: none"> - H.E. Mr. Abdullah Al-Haigi, Vice President for Performance Audit; - Mr. Ali bin Abdullah Al-Ghamdi, Director General of Oversight of the Public Services and Economic Resources Sectors; - Mr. Abdulaziz bin Ali Al-Faddaghi, Director General of the Audit Information Technology Performance Oversight; - Mr. Abdulmajeed bin Hamad Al-Rubayyi, Performance Auditor. <p>BPK Participants:</p> <ul style="list-style-type: none"> - Dr. Hendra Susanto, Vice Chair - Mr. Bahtiar Arif, Secretary General - Mr. B. Dwita Pradana, Director General of State Financial Audit Planning, Evaluation, and Policy Analysis - Mr. Nelson Ambarita, Director General of Economic and Financial Sector Audits - Mr. Ahmad Adib Susilo, Director General of State Institutions and Social Affair Audits - Mr. Beni Ruslandi, Senior Advisor for Central Government Finance - Mr. Edward Simanjuntak, Senior Advisor for Environment and Sustainable Development. - Mr. R. Yudi Ramdan Budiman, Director of Public Relations and International Cooperation. 	<p>Dress code:</p> <ul style="list-style-type: none"> - National Attire/ Batik
Tuesday, 23 January 2024			
09.45 – 10.00	15'	Transfer to BPK	Transportation provided by BPK
10.00 – 11.00	60'	<p>Session IV: Audits of Social Affairs and Services Venue: Independence Meeting Room - Tri Dharma Arthasantosha Room 1st Floor, Tower Building</p> <p>30' - Presentation delivered Mr. Ahmad Adib Susilo, Director General of Audit III</p> <p>30' - Question and Answer</p> <p>Moderated by Mr. R. Yudi Ramdan Budiman, Director of Public Relations and International Cooperation</p>	<p>Dress code:</p> <p>Business Attire</p>
11.00 – 11.15	15'	Healthy Break	
11.15 – 12.15	60'	<p>Session V: Audits of 17 Sustainable Development Goals Venue: Independence Meeting Room - Tri Dharma Arthasantosha Room 1st Floor, Tower Building</p> <p>30' - Presentation delivered by Mr. Nelson Ambarita, Director General of Audit II</p> <p>30' - Question and Answer</p> <p>Moderated by Mr. Edward G.H. Simanjuntak, Senior Advisor for Environment and Sustainable Development.</p>	

DAY/ DATE /TIME	DUR	ACTIVITIES	INFORMATION
12.15 – 13.30	75'	Lunch & Praying Venue for Lunch: Dining Room - Tri Dharma Arthasantosha Room 1 st Floor, Tower Building Accompanied by: - Mr. Bahtiar Arif, Secretary General, - Mr. Nelson Ambarita, Director General of Economic and Financial Sector Audits - Mr. Ahmad Adib Susilo, Director General of State Institutions and Social Affair Audit - Mr. Edward G.H. Simanjuntak, Senior Advisor for Environment and Sustainable Development. - Mr. R. Yudi Ramdan Budiman, Director of Public Relations and International Cooperation	Praying: Baitul Hasib Mosque
13.30 – 14.30	60'	Discussion on Way Forward Venue: Independence Meeting Room - Tri Dharma Arthasantosha Room 1 st Floor, Tower Building - Mr. Bahtiar Arif, Secretary General - Mr. R. Yudi Ramdan Budiman, Director of Public Relations and International Cooperation	
14.30 – 14.45	15'	Transfer to Hotel	
14.45		Free Time	
Wednesday, 24 January 2024 - Departure			
		Free Time	
16.15		Check Out from Hotel	
16.30 – 17.00		Transfer to Soekarno-Hatta International Airport - H.E. Mr. Abdullah Al-Haigi, Vice President for Performance Audit; - Mr. Ali bin Abdullah Al-Ghamdi, Director General of Oversight of the Public Services and Economic Resources Sectors; - Mr. Abdulaziz bin Ali Al Faddaghi, Director General of Audit Information Technology Performance Oversight. Accompanied by: - Mr. Bahtiar Arif, Secretary General - Mr. R. Yudi Ramdan Budiman, Director of Public Relations and International Cooperation	Transportation provided by BPK VIP Room provided by BPK
19.05		Saudi Arabian Airlines SV 819 Departure of delegates - H.E. Mr. Abdullah Al-Haigi, Vice President for Performance Audit; - Mr. Ali bin Abdullah Al-Ghamdi, Director General of Oversight of the Public Services and Economic Resources Sectors; - Mr. Abdulaziz bin Ali Al Faddaghi, Director General of Audit Information Technology Performance Oversight.	
Sunday, 28 January 2024 – Departure			
TBD		Check Out Hotel	
TBD		Transfer to Soekarno-Hatta International Airport	
19.05		Saudi Arabian Airlines SV 819 Departure of delegates ▪ Mr. Abdulmajeed bin Hamad Al-Rubayyi, Performance Auditor.	