

Title of The Training	Duration	Month 2017												Fee (IDR)	
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Member IIA	Non-Member

CERTIFICATION PREPARATION PROGRAM															
CIA Review Course	8	16-25	27-28 ▶	1-8		15-24		17-26			30-31 ▶	1-8		10.800.000	12.000.000
CRMA Review Course	5		13-17					10-14			16-20			7.650.000	8.500.000
CCSA Review Course	5				17-21					25-29				7.650.000	8.500.000
CFSA Review Course	5				17-21							13-17		7.650.000	8.500.000
CGAP Review Course	5			20-24									11-15	7.650.000	8.500.000

INTERNAL AUDIT ESSENTIAL SKILLS															
Audit Manager - Tools and Techniques	3		22-24									8-10		4.500.000	5.500.000
Audit Reports Writing - Better Design Faster Delivery	2		1-2			3-4			9-10			29-30		3.500.000	4.500.000
Auditor-in-Charge (Team Leader) - Tools and Techniques	3					8-10			14-16			15-17		4.500.000	5.500.000
Quality Assurance and Improvement Program	2			29-30			14-15						20-21	3.500.000	4.500.000
Risk-Based Auditing: A Value Add Proposition	2			15-16			7-8		23-24		4-5			3.500.000	4.500.000
Data Analysis for Internal Auditors	2		22-23						15-16		11-12			3.500.000	4.500.000
Fraud Detection & Investigation for Internal Auditor	2				26-27		14-15				11-12			3.500.000	4.500.000
New Update of Internal Audit Standard (IPPF 2017)	2	18-19		1-2						19-20				3.500.000	4.500.000
Fundamentals of IT Auditing	2					3-4			23-24		18-19			3.500.000	4.500.000
Beginning Auditor Tools and Techniques	3				5-7			26-28					6-8	4.500.000	5.500.000
Creative Problem-Solving Techniques for Auditors	2			15-16				12-13			25-26			3.500.000	4.500.000
Best Practices in Internal Auditing	3			22-24					2-4	18-20		28-30		4.500.000	5.500.000

INTERNAL CONTROL AND RISK MANAGEMENT SERIES															
COSO 2013: Implementing The Framework	2		8-9			23-24			9-10				6-7	3.500.000	4.500.000
COSO ERM 2016	2			8-9		9-10				27-28			13-14	3.500.000	4.500.000
COSO Based Internal Auditing	2				26-27	30-31						22-23		3.500.000	4.500.000

AUDIT MANAGERIAL SERIES															
Analyzing and Improving Business Processes	2	25-26			12-13			19-20				1-2		3.500.000	4.500.000
Root Cause Analysis	2				5-6						25-26	22-23		3.500.000	4.500.000
Critical Thinking for Internal Auditor	2					17-18			2-3					3.500.000	4.500.000
Interacting Internal Auditor with Audit Committee	2					30-31					4-5		20-21	3.500.000	4.500.000

AVAILABLE ON REQUEST

INTERNAL AUDIT ESSENTIAL SKILLS	AUDIT MANAGERIAL SERIES	INTERNAL CONTROL AND RISK MANAGEMENT SERIES
1. Financial Auditing for Internal Auditors	1. Evaluating Organizational Ethics	1. Assessing Risk: Ensuring Internal Audit's Value
2. Leadership Skills for Auditors	2. Corporate Governance: Strategies for Internal Audit	2. Value-Add Business Controls: The Right Way to Manage Risk
3. Communication Skills for Auditors	3. Corporate Social Responsibility: Opportunities for Internal Audit	3. Control Self-Assessment: An Introduction
4. Consulting: Activities, Skills, Attitudes	4. Performing An Effective Quality Assessment	4. Control Self-Assessment: Facilitation Skills
5. Operational Auditing: Evaluating Procurement and Sourcing	5. Performance-Based Auditing in The Public Sector	
6. Operational Auditing: Evaluating The Supply Chain		