



Certification Preparation Program



COURSE DESCRIPTION



Certified Internal Auditor® (CIA®) adalah satu-satunya sertifikasi yang diterima secara global untuk auditor internal dan merupakan standar di professional audit internal.

Para internal auditor akan mendapatkan tambahan pengetahuan, information update, dan business tools yang dapat diterapkan segera dalam organisasi atau lingkungan bisnis. IIA Indonesia CIA Review Course menggunakan materi IIA's New CIA Learning System yang telah dikembangkan untuk mempelajari 3-Part CIA Exam Syllabus, dalam format blended learning dengan workbooks dan web-based learning software.

Instruktur yang berpengalaman akan mendampingi peserta mempelajari seluruh CIA Exam Syllabus dalam pola pengajaran terstruktur dan interaktif.

COURSE INFORMATION & SCHEDULE FEBRUARY

ALL PART PACKAGE

 Member IIA
Rp. 8.500.000 | Non Member IIA
Rp. 10.000.000 |  40 CPE



PART I

06 08.30 - 12.00 Foundation of Internal Auditing
13.00 - 16.30 Independence and Objectivity

07 08.30 - 12.00 Proficiency and Due Professional Care
13.00 - 16.30 Quality Assurance and Improvement Program

08 08.30 - 12.00 Governance, Risk Management, & Control
13.00 - 16.30 Governance, Risk Management, & Control

09 08.30 - 12.00 Fraud Risks
13.00 - 16.30 Practice Test Part I



 Member IIA
Rp. 4.000.000 | Non Member IIA
Rp. 5.000.000 |  20 CPE

PART II

13 08.30 - 12.00 Managing the Internal Audit Activity
13.00 - 16.30 Planning the Engagement

14 08.30 - 12.00 Performing the Engagement
13.00 - 16.30 Performing the Engagement (Cont)

15 08.30 - 12.00 Communication Engagement Result
& Monitoring Progress
13.00 - 16.30 Practice Test Part II



 Member IIA
Rp. 3.500.000 | Non Member IIA
Rp. 4.500.000 |  10 CPE

PART III

20 08.30 - 12.00 Business Acumen
13.00 - 16.30 Business Acumen (Cont)


21 08.30 - 12.00 Information Security
13.00 - 16.30 Information Technology

22 08.30 - 12.00 Financial Management
13.00 - 16.30 Practice Test Part III

 Member IIA
Rp. 3.500.000 | Non Member IIA
Rp. 4.500.000 |  10 CPE

**All package: participants must attend the entire training schedule.
Terms and Conditions apply*

Registration : www.iaa-indonesia.org

Online Training via  ZOOM

Elevating Impact

More Information :

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