



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 OCTOBER

ALL PART PACKAGE

Member IIA Rp. 9.500.000 | Non Member IIA Rp. 11.000.000 | 40 CPE

PART I

02 08.30 - 12.00 Foundation of Internal Auditing
13.00 - 16.30 Independence and Objectivity

03 08.30 - 12.00 Proficiency and Due Professional Care
13.00 - 16.30 Quality Assurance and Improvement Program

04 08.30 - 12.00 Governance, Risk Management, & Control
13.00 - 16.30 Governance, Risk Management, & Control

05 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

09 08.30 - 12.00 Managing the Internal Audit Activity
13.00 - 16.30 Planning the Engagement

10 08.30 - 12.00 Performing the Engagement
13.00 - 16.30 Performing the Engagement (Cont)

11 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

16 08.30 - 12.00 Business Acumen
13.00 - 16.30 Business Acumen (Cont)

17 08.30 - 12.00 Information Security
13.00 - 16.30 Information Technology

18 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](#)

More Information :

Dewi +62 812 9057 8708 | Dita +62 821 4087 7995
Email : training@iaa-indonesia.org

