



## 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 APRIL

#### ALL PART PACKAGE

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

#### PART I

03 08.30 - 12.00 Foundation of Internal Auditing  
13.00 - 16.30 Independence and Objectivity

04 08.30 - 12.00 Proficiency and Due Professional Care  
13.00 - 16.30 Quality Assurance and Improvement Program

05 08.30 - 12.00 Governance, Risk Management, & Control  
13.00 - 16.30 Governance, Risk Management, & Control

06 08.30 - 12.00 Fraud Risks  
13.00 - 16.30 Practice Test Part I

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

#### PART II

10 08.30 - 12.00 Managing the Internal Audit Activity  
13.00 - 16.30 Planning the Engagement

11 08.30 - 12.00 Performing the Engagement  
13.00 - 16.30 Performing the Engagement (Cont)

12 08.30 - 12.00 Communication Engagement Result & Monitoring Progress  
13.00 - 16.30 Practice Test Part II

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

#### PART III

17 08.30 - 12.00 Business Acumen  
13.00 - 16.30 Business Acumen (Cont)

18 08.30 - 12.00 Information Security  
13.00 - 16.30 Information Technology

19 08.30 - 12.00 Financial Management  
13.00 - 16.30 Practice Test Part III

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

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

Registration : [www.iaa-indonesia.org](http://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](mailto:training@iaa-indonesia.org)