



**Certification Program**

**CIA<sup>®</sup> Certified Internal Auditor<sup>®</sup> REVIEW COURSE**

**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 Schedule March** Now is Offline!

**All Part Package**

Member  
IDR 15.000.000

Non Member  
IDR 20.000.000

**40**  
CPE

*All Package: Participant must attend the entire training schedule.  
Terms and Conditions Apply*

**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 & 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  
IDR 8.000.000

Non Member  
IDR 9.000.000

**20**  
CPE

**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 ( Continue )

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

Member  
IDR 6.000.000

Non Member  
IDR 7.000.000

**10**  
CPE

**Part III**

**17** 08.30 - 12.00 Business Acument  
13.00 - 16.30 Business Acument ( Continue )

**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 II

Member  
IDR 6.000.000

Non Member  
IDR 7.000.000

**10**  
CPE

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**Course Schedule June** Now is Offline!

**All Part Package**

Member  
IDR 15.000.000

Non Member  
IDR 20.000.000

**40**  
CPE

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**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 & 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  
IDR 8.000.000

Non Member  
IDR 9.000.000

**20**  
CPE

**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 ( Continue )

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

Member  
IDR 6.000.000

Non Member  
IDR 7.000.000

**10**  
CPE

**Part III**

**16** 08.30 - 12.00 Business Acument  
13.00 - 16.30 Business Acument ( Continue )

**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 II

Member  
IDR 6.000.000

Non Member  
IDR 7.000.000

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CPE

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**Course Schedule August** Now is Offline!

**All Part Package**

Member  
IDR 15.000.000

Non Member  
IDR 20.000.000

**40**  
CPE

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Terms and Conditions Apply*

**Part I**

**04** 08.30 - 12.00 Foundation of Internal Auditing  
13.00 - 16.30 Independence and Objectivity

**05** 08.30 - 12.00 Proficiency and Due Professional Care  
13.00 - 16.30 Quality Assurance & Improvement Program

**06** 08.30 - 12.00 Governance, Risk Management, & Control  
13.00 - 16.30 Governance, Risk Management, & Control

**07** 08.30 - 12.00 Fraud Risks  
13.00 - 16.30 Practice Test Part I

Member  
IDR 8.000.000

Non Member  
IDR 9.000.000

**20**  
CPE

**Part II**

**11** 08.30 - 12.00 Managing the Internal Audit Activity  
13.00 - 16.30 Planning the Engagement

**12** 08.30 - 12.00 Performing the Engagement  
13.00 - 16.30 Performing the Engagement ( Continue )

**13** 08.30 - 12.00 Communication Engagement Result &  
Monitoring Progress  
13.00 - 16.30 Practice the Part II

Member  
IDR 6.000.000

Non Member  
IDR 7.000.000

**10**  
CPE

**Part III**

**18** 08.30 - 12.00 Business Acument  
13.00 - 16.30 Business Acument ( Continue )

**19** 08.30 - 12.00 Information Security  
13.00 - 16.30 Information Technology

**20** 08.30 - 12.00 Financial Management  
13.00 - 16.30 Practice Test Part II

Member  
IDR 6.000.000

Non Member  
IDR 7.000.000

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**Course Schedule October** Now is Offline!

**All Part Package**

Member  
IDR 15.000.000

Non Member  
IDR 20.000.000

**40**  
CPE

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**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 & 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  
IDR 8.000.000

Non Member  
IDR 9.000.000

**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 ( Continue )
- 15** 08.30 - 12.00 Communication Engagement Result &  
Monitoring Progress  
13.00 - 16.30 Practice the Part II

Member  
IDR 6.000.000

Non Member  
IDR 7.000.000

**10**  
CPE

**Part III**

- 20** 08.30 - 12.00 Business Acument  
13.00 - 16.30 Business Acument ( Continue )
- 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 II

Member  
IDR 6.000.000

Non Member  
IDR 7.000.000

**10**  
CPE

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**Course Schedule December** Now is Offline!

**All Part Package**

Member  
IDR 15.000.000

Non Member  
IDR 20.000.000

**40**  
CPE

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Terms and Conditions Apply*

**Part I**

**01** 08.30 - 12.00 Foundation of Internal Auditing  
13.00 - 16.30 Independence and Objectivity

**02** 08.30 - 12.00 Proficiency and Due Professional Care  
13.00 - 16.30 Quality Assurance & Improvement Program

**03** 08.30 - 12.00 Governance, Risk Management, & Control  
13.00 - 16.30 Governance, Risk Management, & Control

**04** 08.30 - 12.00 Fraud Risks  
13.00 - 16.30 Practice Test Part I

Member  
IDR 8.000.000

Non Member  
IDR 9.000.000

**20**  
CPE

**Part II**

**08** 08.30 - 12.00 Managing the Internal Audit Activity  
13.00 - 16.30 Planning the Engagement

**09** 08.30 - 12.00 Performing the Engagement  
13.00 - 16.30 Performing the Engagement ( Continue )

**10** 08.30 - 12.00 Communication Engagement Result &  
Monitoring Progress  
13.00 - 16.30 Practice the Part II

Member  
IDR 6.000.000

Non Member  
IDR 7.000.000

**10**  
CPE

**Part III**

**15** 08.30 - 12.00 Business Acument  
13.00 - 16.30 Business Acument ( Continue )

**16** 08.30 - 12.00 Information Security  
13.00 - 16.30 Information Technology

**17** 08.30 - 12.00 Financial Management  
13.00 - 16.30 Practice Test Part II

Member  
IDR 6.000.000

Non Member  
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