



Internal Audit Essential Skills

FRAUD AUDITING

Course Description

This course will provide participants with an examination into the detection, assessment, investigation and mitigation of fraud. Also addressed will be fraud risk management and the importance of a fraud risk framework in mitigating fraud at an organizational level. Areas of potential high fraud risk will be discussed and recommendations for mitigation of fraud presented.

This course is intended for internal and external audit professionals and anyone interested in obtaining a better understanding of auditing and mitigating fraud within workplace environments.

Course Topics

- Creating Relationship Environment with Fraud.
- Detecting Fraud in Daily Audit.
- Fraud and Technology.
- Exposure Fraud and Audit Suggestion.
- Investigation for Internal Auditor.

Course Investment

Member
IDR 4.500.000

Non Member
IDR 5.500.000

Course Schedule

08.30 - 16.30 WIB 2 Days 16 CPE

15 - 16
JAN

05 - 06
MAY

11 - 12
AUG

10 - 11
NOV

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