

# Certification 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 SCHEDULE - FEBRUARY

### ALL PART PACKAGE

	<b>Member IIA</b> Rp. 9.500.000	<b>Non Member IIA</b> Rp. 11.000.000	 40 CPE
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### PART I

<b>12</b>	08.30 - 12.00 13.00 - 16.30	Foundation of Internal Auditing Independence and Objectivity
<b>13</b>	08.30 - 12.00 13.00 - 16.30	Proficiency and Due Professional Care Quality Assurance and Improvement Program
<b>14</b>	08.30 - 12.00 13.00 - 16.30	Governance, Risk Management, & Control Governance, Risk Management, & Control
<b>15</b>	08.30 - 12.00 13.00 - 16.30	Fraud Risks Practice Test Part I

	<b>Member IIA</b> Rp. 4.000.000	<b>Non Member IIA</b> Rp. 5.000.000	 20 CPE
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### PART II

<b>19</b>	08.30 - 12.00 13.00 - 16.30	Managing the Internal Audit Activity Planning the Engagement
<b>20</b>	08.30 - 12.00 13.00 - 16.30	Performing the Engagement Performing the Engagement (Cont)
<b>21</b>	08.30 - 12.00 13.00 - 16.30	Communication Engagement Result & Monitoring Progress Practice Test Part II

	<b>Member IIA</b> Rp. 3.500.000	<b>Non Member IIA</b> Rp. 4.500.000	 10 CPE
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### PART III

<b>26</b>	08.30 - 12.00 13.00 - 16.30	Business Acumen Business Acumen (Cont)
<b>27</b>	08.30 - 12.00 13.00 - 16.30	Information Security Information Technology
<b>28</b>	08.30 - 12.00 13.00 - 16.30	Financial Management Practice Test Part III

	<b>Member IIA</b> Rp. 3.500.000	<b>Non Member IIA</b> Rp. 4.500.000	 10 CPE
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**\*\*All package: participants must attend the entire training schedule. Terms and Conditions apply**

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

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## COURSE SCHEDULE - JUNE

### ALL PART PACKAGE

	<b>Member IIA</b> Rp. 9.500.000	<b>Non Member IIA</b> Rp. 11.000.000	 40 CPE
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### PART I

<b>3</b>	08.30 - 12.00 13.00 - 16.30	Foundation of Internal Auditing Independence and Objectivity
<b>4</b>	08.30 - 12.00 13.00 - 16.30	Proficiency and Due Professional Care Quality Assurance and Improvement Program
<b>5</b>	08.30 - 12.00 13.00 - 16.30	Governance, Risk Management, & Control Governance, Risk Management, & Control
<b>6</b>	08.30 - 12.00 13.00 - 16.30	Fraud Risks Practice Test Part I

	<b>Member IIA</b> Rp. 4.000.000	<b>Non Member IIA</b> Rp. 5.000.000	 20 CPE
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### PART II

<b>10</b>	08.30 - 12.00 13.00 - 16.30	Managing the Internal Audit Activity Planning the Engagement
<b>11</b>	08.30 - 12.00 13.00 - 16.30	Performing the Engagement Performing the Engagement (Cont)
<b>12</b>	08.30 - 12.00 13.00 - 16.30	Communication Engagement Result & Monitoring Progress Practice Test Part II

	<b>Member IIA</b> Rp. 3.500.000	<b>Non Member IIA</b> Rp. 4.500.000	 10 CPE
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### PART III

<b>18</b>	08.30 - 12.00 13.00 - 16.30	Business Acumen Business Acumen (Cont)
<b>19</b>	08.30 - 12.00 13.00 - 16.30	Information Security Information Technology
<b>20</b>	08.30 - 12.00 13.00 - 16.30	Financial Management Practice Test Part III

	<b>Member IIA</b> Rp. 3.500.000	<b>Non Member IIA</b> Rp. 4.500.000	 10 CPE
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## COURSE SCHEDULE - AUGUST

### ALL PART PACKAGE

	<b>Member IIA</b> Rp. 9.500.000	<b>Non Member IIA</b> Rp. 11.000.000	 40 CPE
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### PART I

- 5** 08.30 - 12.00 Foundation of Internal Auditing  
13.00 - 16.30 Indepence and Objectivity
- 6** 08.30 - 12.00 Proficiency and Due Professional Care  
13.00 - 16.30 Quality Assurance and Improvment Program
- 7** 08.30 - 12.00 Governance, Risk Management, & Control  
13.00 - 16.30 Governance, Risk Management, & Control
- 8** 08.30 - 12.00 *Fraud Risks*  
13.00 - 16.30 *Practice Test Part I*

	<b>Member IIA</b> Rp. 4.000.000	<b>Non Member IIA</b> Rp. 5.000.000	 20 CPE
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### PART II

- 12** 08.30 - 12.00 Managing the Intenal Audit Activity  
13.00 - 16.30 Planning the Engagement
- 13** 08.30 - 12.00 Performing the Engagement  
13.00 - 16.30 Performing the Engagement (Cont)
- 14** 08.30 - 12.00 Communication Engagement Result  
& Monitoring Progress  
13.00 - 16.30 Practice Test Part II

	<b>Member IIA</b> Rp. 3.500.000	<b>Non Member IIA</b> Rp. 4.500.000	 10 CPE
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### PART III

- 19** 08.30 - 12.00 Busines Acumen  
13.00 - 16.30 Busines Acumen (Cont)
- 20** 08.30 - 12.00 Information Security  
13.00 - 16.30 Information Technology
- 21** 08.30 - 12.00 Financial Management  
13.00 - 16.30 Practice Test Part III

	<b>Member IIA</b> Rp. 3.500.000	<b>Non Member IIA</b> Rp. 4.500.000	 10 CPE
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## COURSE SCHEDULE - OCTOBER

### ALL PART PACKAGE

	<b>Member IIA</b> Rp. 9.500.000	<b>Non Member IIA</b> Rp. 11.000.000	 40 CPE
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### PART I

- 7** 08.30 - 12.00 Foundation of Internal Auditing  
13.00 - 16.30 Indepence and Objectivity
- 8** 08.30 - 12.00 Proficiency and Due Professional Care  
13.00 - 16.30 Quality Assurance and Improvment Program
- 9** 08.30 - 12.00 Governance, Risk Management, & Control  
13.00 - 16.30 Governance, Risk Management, & Control
- 10** 08.30 - 12.00 *Fraud Risks*  
13.00 - 16.30 *Practice Test Part I*

	<b>Member IIA</b> Rp. 4.000.000	<b>Non Member IIA</b> Rp. 5.000.000	 20 CPE
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### PART II

- 14** 08.30 - 12.00 Managing the Intenal Audit Activity  
13.00 - 16.30 Planning the Engagement
- 15** 08.30 - 12.00 Performing the Engagement  
13.00 - 16.30 Performing the Engagement (Cont)
- 16** 08.30 - 12.00 Communication Engagement Result  
& Monitoring Progress  
13.00 - 16.30 Practice Test Part II

	<b>Member IIA</b> Rp. 3.500.000	<b>Non Member IIA</b> Rp. 4.500.000	 10 CPE
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### PART III

- 21** 08.30 - 12.00 Busines Acumen  
13.00 - 16.30 Busines Acumen (Cont)
- 22** 08.30 - 12.00 Information Security  
13.00 - 16.30 Information Technology
- 23** 08.30 - 12.00 Financial Management  
13.00 - 16.30 Practice Test Part III

	<b>Member IIA</b> Rp. 3.500.000	<b>Non Member IIA</b> Rp. 4.500.000	 10 CPE
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## COURSE SCHEDULE - DECEMBER

### ALL PART PACKAGE

	<b>Member IIA</b> Rp. 9.500.000	<b>Non Member IIA</b> Rp. 11.000.000	 40 CPE
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### PART I

<b>2</b>	08.30 - 12.00 13.00 - 16.30	Foundation of Internal Auditing Independence and Objectivity
<b>3</b>	08.30 - 12.00 13.00 - 16.30	Proficiency and Due Professional Care Quality Assurance and Improvement Program
<b>4</b>	08.30 - 12.00 13.00 - 16.30	Governance, Risk Management, & Control Governance, Risk Management, & Control
<b>5</b>	08.30 - 12.00 13.00 - 16.30	Fraud Risks Practice Test Part I

	<b>Member IIA</b> Rp. 4.000.000	<b>Non Member IIA</b> Rp. 5.000.000	 20 CPE
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### PART II

<b>9</b>	08.30 - 12.00 13.00 - 16.30	Managing the Internal Audit Activity Planning the Engagement
<b>10</b>	08.30 - 12.00 13.00 - 16.30	Performing the Engagement Performing the Engagement (Cont)
<b>11</b>	08.30 - 12.00 13.00 - 16.30	Communication Engagement Result & Monitoring Progress Practice Test Part II

	<b>Member IIA</b> Rp. 3.500.000	<b>Non Member IIA</b> Rp. 4.500.000	 10 CPE
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### PART III

<b>16</b>	08.30 - 12.00 13.00 - 16.30	Business Acumen Business Acumen (Cont)
<b>17</b>	08.30 - 12.00 13.00 - 16.30	Information Security Information Technology
<b>18</b>	08.30 - 12.00 13.00 - 16.30	Financial Management Practice Test Part III

	<b>Member IIA</b> Rp. 3.500.000	<b>Non Member IIA</b> Rp. 4.500.000	 10 CPE
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