



**The Institute of  
Internal Auditors  
Indonesia**

# 2016

## IIA Indonesia Training Schedule

**The Institute of Internal Auditors Indonesia**

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**JADWAL PELATIHAN IIA INDONESIA 2016**

TRAINING TITLE	DURASI	BULAN												BIAYA (IDR)	
		JAN	FEB	MAR	APR	MEI	JUN	JUL	AUG	SEP	OKT	NOP	DES	NON ANGGOTA	ANGGOTA IIA
<b>CERTIFICATION PREPARATION PROGRAM</b>															
CIA Review	8	18-27		7-17		16-25		18-27		19-28		14-23		12.000.000	10.800.000
CRMA Review	5		1-5						8-12			7-11		8.500.000	7.650.000
CCSA Review	5		15-19				13-17				10-14			8.500.000	7.650.000
CGAP Review	5			14-18						26-30				8.500.000	7.650.000
CFSA Review	5				11-15						17-21			8.500.000	7.650.000
<b>INTERNAL AUDIT ESSENTIAL SKILLS</b>															
Induction Course for Begining Auditor	10		15-26							22-2/9		28-9/12		15.000.000	13.500.000
Auditor-in-charge (Team Leader) - Tools and Techniques	2						23-24				20-21			4.500.000	3.500.000
Audit Manager - Tools and Techniques	2				7-8				4-5			17-18		4.500.000	3.500.000
Risk-based Auditing: A Value Add Proposition	2	14-15					9-10					19-20		4.500.000	3.500.000
Refresh New Update of IPPF	1	8			22			29		30		8		3.500.000	2.500.000
Risk-based Auditing in The Public Sector	2						16-17				27-28			4.500.000	3.500.000
Fundamentals of the Audit Process in the Public Sector	3											14-16		5.500.000	4.500.000
Data Analysis for Internal Auditors	2	28-29		3-4		9-10			18-19			3-4		4.500.000	3.500.000
An Introduction to IT Auditing	2		25-26			19-20					27-28			4.500.000	3.500.000
Audit Reports Writing - Better Design Faster Delivery	2	7-8			21-22			21-22			13-14		19-20	4.500.000	3.500.000
Interviewing Techniques for Successful Audits	2		11-12		14-15				25-26				22-23	4.500.000	3.500.000
Communication and Negotiation Skills for the 21st Century Auditor	2			3-4						22-23				4.500.000	3.500.000
<b>INTERNAL CONTROL AND RISK MANAGEMENT SERIES</b>															
COSO 2013: Implementing the Framework	2	21-22		28-29			23-24				6-7		15-16	4.500.000	3.500.000
Developing a Fraud Risk Management Program for Your Organization	2		4-5									17-18		4.500.000	3.500.000
Auditing Governance Process	2					26-27							22-23	4.500.000	3.500.000
Control Self-assessment - Facilitation Skills	2						2-3							4.500.000	3.500.000
Enterprise Risk Management: Elements of the Process	2									15-16				4.500.000	3.500.000
<b>OPERATIONAL AUDIT AND FRAUD DETECTION</b>															
Fraud Detection & Investigation for Internal Auditors	2			30-31			9-10							4.500.000	3.500.000
Operational Auditing: Evaluating the Supply Chain	3					11-13			10-12			9-11		5.500.000	4.500.000
<b>AUDIT MANAGERIAL SERIES</b>															
Analyzing & Improving Business Processes	2			31-1/4				28-29						4.500.000	3.500.000
Root Cause Analysis	2								4-5			8-9		4.500.000	3.500.000
Consulting - Activities Skills Attitudes	2			10-11						15-16				4.500.000	3.500.000
Building a Sustainable Quality Program	2				28-29							3-4		4.500.000	3.500.000