

AGENDA TRAINING TAHUN 2019

TRAINING TITLE	KODE	DURASI	BULAN												BIAYA (IDR)			
			JAN	FEB	MAR	APR	MEI	JUN	JUL	AGT	SEP	OKT	NOV	DES	ANGGOTA	NON ANGGOTA		
CERTIFICATION PREPARATION PROGRAM																		
CIA Review Course	CIA	8	21-30		11-20			6-15		1-10			16-25		18-27		11.500.000	12.500.000
CRMA Review Course	CRMA	5				8-12								7-11			8.000.000	9.000.000
COSO Certification	COSO		TO BE ANNOUNCED															
CGAP Certification	CGAP																	
CFSA Certification	CFSA																	
INTERNAL AUDIT ESSENTIAL SKILLS																		
Tools & Techniques I New Internal Auditor	STT	3	16-18						24-26					2-4			5.000.000	6.000.000
Tools & Techniques II Lead Auditor	SAIC	3		6-8						10-12				14-16			5.000.000	6.000.000
Tools & Techniques III Audit Manager	STTM	3			19-21						7-9						5.000.000	6.000.000
Audit Report Writing	ARW	2		12-13				2-3					5-6				4.000.000	5.000.000
Consulting: Activities, Skill, Attitudes	CASA	2			5-6										4-5		4.000.000	5.000.000
Fraud Detection & Investigation for Internal Auditor	FFA	2						6-7			13-14				7-8		4.000.000	5.000.000
Financial Auditing for Internal Auditors	AFA	2						28-29							25-26		4.000.000	5.000.000
New Update of Internal Audit Standard	IPPF	2	30-31										5-6				4.000.000	5.000.000
SOFT SKILL SERIES																		
Interpersonal and Psychological Skill in Internal Auditing	PSY	2			5-6								2-3				4.000.000	5.000.000
Creative Problem Solving Techniques for Auditor	PROB	2						13-14							12-13		4.000.000	5.000.000
Communication Skills for Auditor	CS	2							27-28				17-18				4.000.000	5.000.000
Critical Thinking for Internal Auditor	CRIT	2				10-11								28-29			4.000.000	5.000.000
INTERNAL CONTROL AND RISK MANAGEMENT SERIES																		
Risk Based Auditing : A Value Added Proposition	RBA	2				8-9						26-27			9-10		4.000.000	5.000.000
Enterprise Risk Management	SEEP	2						21-22							19-20		4.000.000	5.000.000
Assessing Risk Ensuring Internal Audit's Value	ARV	2		6-7									24-25				4.000.000	5.000.000
COSO Based Internal Auditing	CBA	2								4-5				30-31			4.000.000	5.000.000
Risk Control Assessment : Metode dan Penerapan Sesuai ISO 31010 Risk Assessment Techniques dalam Rangka Penerapan Enterprise Risk Management	RCSA	2				29-30								28-29			4.000.000	5.000.000
AUDIT MANAGERIAL SERIES																		
Analyzing and Improving Business Processes	ABP	2						23-24				20-21					4.000.000	5.000.000
Root Cause Analysis	RCA	2		25-26									12-13				4.000.000	5.000.000
Building a Sustainable Quality Program	IQA	2		19-20						15-16							4.000.000	5.000.000
Corporate Governance Strategies for Internal Auditor	ACG	2							19-20						4-5		4.000.000	5.000.000
Evaluating Organizational Ethics	ETH	2		14-15								28-29					4.000.000	5.000.000
Performing an Effective Quality Assessment	QAE	2		27-28									17-18				4.000.000	5.000.000
IT & CYBERSECURITY AUDITOR SERIES																		
Data Analysis for Internal Auditors	DA	2				4-5								21-22			4.000.000	5.000.000
Auditing The Cybersecurity Risk & Control	ACRC	3				24-26								9-11			5.000.000	6.000.000
Continuous Audit and Data Analytic	CADA	2							17-18					23-24			4.000.000	5.000.000
Third Party & Vendor Management Auditing	TPV	2			26-27										13-14		4.000.000	5.000.000
Cybersecurity Auditing in an Unsecure World	CAU	2		21-22								22-23					4.000.000	5.000.000
Fundamentals of IT Auditing	FITA	2			14-15								9-10				4.000.000	5.000.000
INTERNATIONAL EVENT			LOKASI / TANGGAL												BIAYA (IDR)			
GENERAL AUDIT MANAGEMENT	GAM		DALLAS, USA / 11-13 MARET 2019														TO BE ANNOUNCED	
SOUTH PASIFIC & ASIA CONFERENCE	SOPAC		SYDNEY, AUSTRALIA / 24-27 MARET 2019															
THE IIA's 2019 INTERNATIONAL CONFERENCE			SOUTHERN CALIFORNIA, USA / 7-10 JULY 2019															
EUROPE CONFEDERATION of IIA CONFERENCE	ECIIA		LUXEMBURG / 18-20 SEPTEMBER 2019															
ASIAN CONFEDERATION of IIA CONFERENCE	ACIIA		TOKYO, JAPAN / 17-18 SEPTEMBER 2019															

AGENDA TRAINING TAHUN 2020

TRAINING TITLE	KODE	DURASI (Hari)	CPE	BULAN												BIAYA (IDR)	
				JAN	FEB	MAR	APR	MEI	JUN	JUL	AGT	SEP	OKT	NOV	DES	ANGGOTA	NON ANGGOTA
CERTIFICATION PREPARATION PROGRAM																	
CIA Review Course	CIA	8	40		3-12		13-22			6-15		7-16		2-11		11.500.000	12.500.000
CRMA Review Course	CRMA	5	40			9-13						5-9				8.000.000	9.000.000
INTERNAL AUDIT ESSENTIAL SKILLS																	
Tools & Techniques I New Internal Auditor	STT	3	24	15-17					24-26			6-8				5.000.000	6.000.000
Tools & Techniques II Lead Auditor	SAIC	3	24		18-20				10-12			14-16				5.000.000	6.000.000
Tools & Techniques III Audit Manager	STTM	3	24			4-6				5-7						5.000.000	6.000.000
Audit Report Writing	ARW	2	16			2-3					9-10					4.000.000	5.000.000
Fraud Detection & Investigation for Internal Auditor	FDIA	2	16				6-7			10-11			18-19			4.000.000	5.000.000
Financial Auditing for Internal Auditors	FAIA	2	16					4-5					23-24			4.000.000	5.000.000
SOFT SKILL SERIES																	
Creative Problem Solving Techniques for Auditor	CPS	2	16					11-12						2-3		4.000.000	5.000.000
Communication Skills for Auditor	CSA	2	16		24-25							26-27				4.000.000	5.000.000
Critical Thinking for Internal Auditor	CTIA	2	16				1-2						16-17			4.000.000	5.000.000
INTERNAL CONTROL AND RISK MANAGEMENT SERIES																	
Risk Based Auditing : A Value Added Proposition	RBA	2	16	22-23			8-9				12-13					4.000.000	5.000.000
Enterprise Risk Management	ERM	2	16						22-23							4.000.000	5.000.000
Assessing Risk Ensuring Internal Audit's Value	ARV	2	16							23-24						4.000.000	5.000.000
COSO Based Internal Auditing	CBA	2	16						17-18					10-11		4.000.000	5.000.000
AUDIT MANAGERIAL SERIES																	
Analyzing and Improving Business Processes	ABS	2	16		27-28						24-25					4.000.000	5.000.000
Root Cause Analysis	RCA	2	16	27-28								29-30				4.000.000	5.000.000
Building a Sustainable Quality Program	BSQP	2	16						20-21							4.000.000	5.000.000
Evaluating Organizational Ethics	ETH	2	16						29-30				4-5			4.000.000	5.000.000
Performing an Effective Quality Assessment	PQA	2	16								23-24					4.000.000	5.000.000
IT & CYBERSECURITY AUDITOR SERIES																	
Data Analysis for Internal Auditors	DAIA	2	16				29-30						21-22			4.000.000	5.000.000
Auditing The Cybersecurity Risk & Control	ACRC	3	24								16-18					5.000.000	6.000.000
Continuous Audit and Data Analytic	CADA	2	16							26-27						4.000.000	5.000.000
Third Party & Vendor Management Auditing	TPV	2	16			26-27							25-26			4.000.000	5.000.000
Cybersecurity Auditing in an Unsecure World	CAU	2	16	21-22						16-17						4.000.000	5.000.000
Fundamentals of IT Auditing	FITA	2	16			18-19								7-8		4.000.000	5.000.000
INTERNATIONAL EVENT		LOKASI / TANGGAL												BIAYA (IDR)			
SOUTH PASIFIC & ASIA CONFERENCE		BRISBANE, AUSTRALIA / 15-17 MARET 2020												TBA			
THE IIA's 2020 INTERNATIONAL CONFERENCE		MIAMI, FLORIDA, USA / 19-22 JULI 2020															
ASIAN CONFEDERATION of IIA CONFERENCE		SOUTH KOREA / 10-11 SEPTEMBER 2020															
EUROPE CONFEDERATION of IIA CONFERENCE		LISBOA, PORTUGAL / 21-23 OKTOBER 2020															