



DEWAN SERTIFIKASI QIA

PROGRAM LOKAKARYA DAN WORKSHOP TAHUN 2018



YAYASAN PENDIDIKAN INTERNAL AUDIT

NO	PELATIHAN	KODE	DURASI (HARI)	JAN	FEB	MRT	APR	MEI	JUN	JUL	AGS	SEPT	OKT	NOV	DES	Biaya
INTERNAL AUDIT SKILLS																
1	Implementasi Internal Control (COSO - Based)	COSO	2	8-9	-	1-2	-	2-3	-	3-4	-	-	1-2	-	3-4	Rp 3.000.000
2	Risk Based Internal Auditing	RBIA	3	10-12	-	5-7	-	2-4	-	9-11	-	3-5	-	5-7	-	Rp 4.000.000
3	Fraud Auditing	FA	2	-	28-1/3	-	2-3	-	4-5	-	2-3	-	8-9	-	5-6	Rp 3.000.000
4	Menulis Laporan Internal Audit Yang Efektif	MLAI	2	15-16	-	8-9	-	7-8	-	12-13	-	6-7	-	8-9	-	Rp 3.000.000
5	Psikologi dan Komunikasi Dalam Audit	PSIKOM	3	-	28-2/3	-	4-6	-	4-6	-	6-8	-	3-5	-	10-12	Rp 4.000.000
6	Proses dan Teknik Audit Internal	PROSTEK	3	17-19	-	12-14	-	14-16	-	16-18	-	17-19	-	14-16	-	Rp 4.000.000
7	Implementasi Praktis Audit Operasional	IPAO	3	-	5-7	-	11-13	-	6-8	-	-	17-19	-	-	17-19	Rp 4.000.000
8	Dasar-dasar Internal Auditing untuk Auditor Anggota Tim	DDIA	3	22-24	-	14-16	-	16-18	-	-	13-15	-	-	21-23	-	Rp 4.000.000
BEST PRACTISES																
1	Enterprise Risk Management	ERM	2	25-26	-	19-20	-	21-22	-	-	9-10	-	11-12	22-23	-	Rp 3.000.000
2	Quality Assurance untuk Audit Internal	QA	2	-	8-9	-	11-12	-	7-8	-	20-21	-	-	-	13-14	Rp 3.000.000
3	Mengaudit Proses Manajemen Risiko	MPMR	2	-	12-13	-	16-17	-	6-7	-	23-24	-	15-16	-	-	Rp 3.000.000
4	Internal Control untuk Executive	ICE	1	3	-	-	18	-	-	-	23	-	-	19	-	Rp 2.000.000
SPECIFIC INTEREST																
1	Audit atas Pengadaan Barang / Jasa	APBJ	2	-	14-15	-	19-20	-	-	19-20	-	24-25	-	29-30	-	Rp 3.000.000
2	Audit SDM Berbasis Risiko	ASDMR	2	4-5	-	22-23	-	-	-	23-24	29-30	-	18-19	-	-	Rp 3.000.000
3	Internal Auditor dan Peran Consulting	IAPC	2	-	19-20	-	-	30-31	-	-	1-2	-	-	28-29	-	Rp 3.000.000
INFORMATION TECHNOLOGY																
1	Mengaudit dengan Program Excel	AEX	2	29-30	-	28-29	-	7-8	-	-	2-3	-	-	26-27	-	Rp 3.000.000
2	Continues Auditing/ Monitoring	CA	3	-	21-23	-	-	-	-	25-27	-	-	22-24	-	-	Rp 4.000.000
CERTIFICATION EXAM REVIEW COURSE																
1	Certified Internal Auditor Review Course	CIA	10	-	12-23	-	-	-	-	16-27	-	17-28	-	12-23	-	Rp 10.000.000
2	Certified Government Audit Profesional Review Course	CGAP	5	22-26	-	-	16-20	-	-	-	-	-	22-26	-	-	Rp 7.500.000
3	Certified Control Self Assessment Review Course	CCSA	5	-	-	19-23	-	14-18	18-22	-	-	24-28	-	-	3-7	Rp 7.500.000