



DEWAN SERTIFIKASI QIA

## PROGRAM WORKSHOP ONLINE SEPTEMBER - DESEMBER 2020



YAYASAN PENDIDIKAN INTERNAL AUDIT

NO	PELATIHAN	KODE	DURASI (HARI)	CPE PPL QIA	SEPT	OKT	NOV	DES	Biaya
<b>INTERNAL AUDIT SKILLS</b>									
1	Perencanaan Audit Berbasis Risiko di Masa COVID - 19	RBIA	2	8	-	1 - 2	-	14 - 15	Rp 2.000.000
2	Internal Control COSO - 2013	COSO	2	8	-	22 - 23	2 - 3	-	Rp 2.000.000
3	Fraud Risk Management Program	FRMP	2	8	-	5 - 6	-	-	Rp 2.000.000
4	Effective Report Writing for Internal Audit	ERW	2	8	-	12 - 13	-	7 - 8	Rp 2.000.000
5	Audit Investigasi	AIV	2	8	3 - 4	-	9 - 10	-	Rp 2.000.000
6	Perangkat dan Teknik Audit Internal	PTA	2	8	7 - 8	-	-	-	Rp 2.000.000
7	Audit Internal di Masa New Normal COVID-19	AIMN	2	8	17 - 18	-	-	-	Rp 2.000.000
8	Assesing Internal Control - COSO Based	AIC	2	8	-	-	5 - 6	-	Rp 2.000.000
9	Panduan Praktis Audit Kinerja untuk Auditor Internal	KIN	2	8	-	-	12 - 13	-	Rp 2.000.000
10	Internal Audit for New Internal Auditor	IAFNIA	2	8	-	-	16 - 17	-	Rp 2.000.000
11	Psikologi dan Komunikasi Dalam Audit	PSIKOM	2	8	-	8 - 9	-	10 - 11	Rp 2.000.000
12	Standar Audit Internal & Kode Etik Profesi	SAKEP	2	8	-	30 - 31	-	-	Rp 2.000.000
<b>BEST PRACTISES</b>									
1	Quality Assurance Fungsi Audit Internal	QA	2	8	-	15 - 16	-	17 - 18	Rp 2.000.000
2	The Role of Internal Audit in Assesing Risk Management	IARM	2	8	10 - 11	-	19 - 20	-	Rp 2.000.000
3	Implementing Combined Assurance in COVID 19 Era	ICA	2	8	24 - 25	-	-	-	Rp 2.000.000
<b>SPECIFIC INTEREST</b>									
1	Audit Pengadaan Barang / Jasa	APBJ	2	8	31/8 - 1/9	-	23 - 24	-	Rp 2.000.000
2	Internal Audit in Syariah Banking	IASB	2	8	28 - 29	-	26 - 27	-	Rp 2.000.000
<b>INFORMATION TECHNOLOGY</b>									
1	Dasar - Dasar Audit Internal Berbasis Teknologi Informasi	DDIT	2	8	14 - 15	-	30 - 1/12	-	Rp 2.000.000
2	Continuous Auditing/Monitoring	CA	2	8	-	19 - 20	-	21 - 22	Rp 2.000.000
3	Data Analitik Untuk Auditor Internal	DAAI	2	8	21 - 22	-	-	-	Rp 2.000.000
4	Remote Auditing di Era Pandemi COVID-19	RAEP	2	8	-	26 - 27	-	3 - 4	Rp 2.000.000