

PROGRAM WORKSHOP ONLINE TAHUN 2021



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

PUSAT PENGEMBANGAN INTERNAL AUDIT - YAYASAN PENDIDIKAN INTERNAL AUDIT (PPIA YPIA)

L'Avenue Office Tower Lt. 17F

Jl. Raya Pasar Minggu Kav. 16, Pancoran, Jakarta Selatan

Telp. 021-7985555 Website:info@ypia.co.id

E-Mail: onlinetraining@ypia.co.id, marketingypia@gmail.com



PPIAYPIA



PPIAYPIA

