

# JADWAL WORKSHOP ONLINE SEPTEMBER 2021



CPE  
8

## Materi

## Tanggal

- *Internal Control COSO-2013* 2-3 September 2021
- *Panduan Praktis Audit Kinerja untuk Auditor Internal* 6-7 September 2021
- *Standar Audit Internal & Kode Etik Profesi* 9-10 September 2021
- *The Role of Internal Audit in Assessing Risk Management* 13-14 September 2021
- *Implementing Combined Assurance in COVID-19 Era* 16-17 September 2021
- *Finance and Accounting for Non Finance and Accounting Internal Auditor* 20-21 September 2021
- *Dasar-Dasar Audit Internal Berbasis Teknologi Informasi* 23-24 September 2021
- *Continuous Auditing/Monitoring* 27-28 September 2021

Pelatihan melalui 

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

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