



# Jadwal Workshop Online

## ««««« Oktober 2021 »»»»»

### Materi

via

### Tanggal

- Perencanaan Audit Berbasis Risiko di Masa COVID – 19
- Mengaudit dengan Program Excel
- Fraud Risk Management Program
- Standar Audit Internal & Kode Etik Profesi
- Effective Report Writing for Internal Audit
- Finance and Accounting for Non Finance and Accounting Internal Auditor
- Audit Investigasi
- Audit Internal di Masa New Normal COVID-19
- Quality Assurance Fungsi Audit Internal
- Integrated Risk Based Internal Auditing
- Remote Auditing di Era Pandemi COVID-19

**30 September - 1 Oktober 2021**

**1-2 Oktober 2021**

**4-5 Oktober 2021**

**5-6 Oktober 2021**

**7-8 Oktober 2021**

**7-8 Oktober 2021**

**11-12 Oktober 2021**

**14-15 Oktober 2021**

**21-22 Oktober 2021**

**25-26 Oktober 2021**

**28-29 Oktober 2021**

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

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