

CORE COURSE FOR INTERNAL AUDITOR	KODE	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGT	SEP	OKT	NOP	DES	FEE*
Modern Framework of Internal Auditing	101AI2	09-10		23-24		19-20		09-10		23-24		17-18		5.000
Basic Audit Techniques and Tools for the New Auditors	102AI3	15-17		03-05		13-15		21-23		07-09		11-13		7.500
Advanced Audit Techniques and Tools for the Senior Auditors	103AI3		5-7		15-17		17-19		11-13		07-09		21-23	7.500
Best Practices in Internal Auditing	104AI2	21-22		11-12		5-6		27-28		15-16		03-04		5.000
Fraud Auditing: Prevention, Detection & Investigation	105AI3		19-21		07-09		09-11		25-27		13-15		09-11	7.500
Audit Report Writing (Included Exercises)	106AI3		25-27		21-23		03-05		05-07		21-23		15-17	7.500
Skills for the Beginning Auditors	107AI2		17-18		27-28		17-18		03-04		19-20		23-24	5.000
Leadership Skills for Internal Auditors	108AI2	29-30		17-18		04-05		15-16		23-24		11-12		5.000
Communication Skills for Internal Auditors	109AI1	31		19		06		17		25		13		2.500
Dasar-Dasar Praktis Audit Internal	110AI3		11-13		21-23		03-05		11-13		21-23		07-09	7.500
ADVANCED COURSE FOR INTERNAL AUDITOR	KODE	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGT	SEP	OKT	NOP	DES	FEE*
Performance Audit	201AI3	21-23		11-13		18-20		27-29		09-11		11-13		7.500
Auditing Business Processes	202AI3	15-17		03-05		13-15		21-23		07-09		17-19		7.500
Information System Audit (Audit Sistem Informasi)	203AI3		19-21		07-09		23-25		11-13		07-09		21-23	7.500
COSO-based Audit	204AI2	13-14		23-24		5-6		15-16		21-22		05-06		5.000
Evaluating Internal Controls: COSO-based Application	205AI2		3-4		13-14		23-24		03-04		13-14		23-24	5.000
Control Self-Assessment (CSA)	206AI3	21-23		11-13		18-20		07-09		23-25		11-13		7.500
Enterprise Risk Management (ERM) for Internal Auditor	207AI2		13-14		23-24		03-04		25-26		15-16		03-04	5.000
Risk-based Internal Auditing (RBA)	208AI3		5-7		15-17		23-25		05-07		13-15		21-23	7.500
How to Detect Creative Accounting & Fraud in Financial Report	209AI2	27-28		17-18		11-12		23-24		03-04		09-10		5.000
Audit Excellence	210AI3	29-31		09-11		18-20		27-29		15-17		03-05		7.500
Financial Auditing for Internal Auditors	211AI2		3-4		13-14		29-30		03-04		19-20		23-24	5.000
Audit Sampling: Techniques and Approach	212AI2		5-6		15-16		17-18		05-06		27-28		17-18	5.000
Corporate Governance: Strategies for Internal Audit	213AI2	9-10		19-20		19-20		29-30		09-10		19-20		5.000
Quality Assurance for Internal Audit Department	214AI3	15-17		03-05		13-15		21-23		09-11		17-19		7.500
Effectiveness Internal Control Complying Sarbanes-Oxley & SAS 99	215AI2		11-12		21-22		09-10		25-26		13-14		23-24	5.000
Financial Analysis for Internal Auditor	216AI2	15-16		5-6		11-12		15-16		23-24		03-04		5.000
Auditing the Manufacturing Process	217AI2	13-14		3-4		13-14		23-24		03-04		09-10		5.000
Basic Principles of Control Self-Assessment	218AI3		25-27		15-17		15-17		25-27		07-09		15-17	7.500
A New Dimension in Operational Auditing	219AI2		27-28		07-08		17-18		27-28		07-08		17-18	5.000
Principles of Internal Auditing	220AI3		19-21		21-23		23-25		11-13		21-23		02-04	7.500
Process Flow Auditing	221AI3	29-31		9-11		4-6		21-23		15-17		03-05		7.500
Managing Internal Audit Department	222AI2	27-28		17-18		5-6		13-14		23-24		05-06		5.000
Project Management for Auditors	223AI2		17-18		27-28		15-16		05-06		27-28		17-18	5.000
How to Establish Effective Internal Controls	224AI2		13-14		23-24		03-04		13-14		15-16		21-22	5.000
Auditing the HR Function	225AI2	23-24		3-4		13-14		07-08		23-24		17-18		5.000
Corporate Governance: Practical Guide for Internal Auditors	226AI2		25-26		15-16		25-26		05-06		15-16		21-22	5.000
Auditing Investment Activities	227AI2		27-28		07-08		17-18		27-28		05-06		15-16	5.000
Auditing the Marketing Function	228AI2		05-06		13-14		23-24		03-04		13-14		15-16	5.000
Auditing the Risk Management Process	229AI2	9-10		19-20		19-20		09-10		29-30		19-20		5.000
Effective Internal Control: Concept & Implementation	230AI2		11-12		21-22		11-12		25-26		07-08		17-18	5.000
Continuous Auditing	231AI2	29-30		09-10		13-14		23-24		03-04		19-20		5.000
Building Audit Program Using Risk Assessment	232AI2	23-24		03-04		5-6		15-16		21-22		03-04		5.000
Creative Accounting: Understanding Grey-Area Accounting	233AI3	15-17		17-19		4-6		27-29		15-17		25-27		7.500
Creative Cash Flow Reporting	234AI2		25-26		13-14		09-10		27-28		15-16		03-04	5.000
CORE COURSE FOR ANTI-FRAUD	KODE	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGT	SEP	OKT	NOP	DES	FEE*
Fraud Examination 1: Introduction to Fraud Examination	301FA3	13-15		03-05		13-15		27-29		07-09		17-19		7.500
Best Practices in Fraud Auditing	302FA2	23-24		09-10		19-20		29-30		03-04		11-12		5.000
Fraud Examination 2: Techniques and Approach	303FA3		11-13		21-23		03-05		11-13		21-23		09-11	7.500
Interviewing Skills for Anti-Fraud Specialist	304FA2		17-18		27-28		15-16		05-06		13-14		15-16	5.000
Fraud Examination 3: Communicating the Results	305FA2	21-22		11-12		5-6		13-14		21-22		05-06		5.000
ADVANCED COURSE FOR ANTI-FRAUD	KODE	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGT	SEP	OKT	NOP	DES	FEE*
Fighting Fraudulent Financial Reporting	401FA2		19-20		29-30		09-10		13-14		19-20		03-04	5.000
Purchasing Fraud: Prevention, Detection and Solution	402FA2	9-10		19-20		19-20		09-10		17-18		23-24		5.000
Contract and Procurement Fraud	403FA2		25-26		15-16		25-26		05-06		15-16		21-22	5.000
Management Fraud	404FA2		27-28		27-28		17-18		27-28		07-08		09-10	5.000
Fraud Auditing in Financial Institution	405FA3	29-31		17-19		18-20		07-09		15-17		25-27		7.500
Money Laundering: A Guide for Criminal Investigators	406FA2	27-28		11-12		05-06		23-24		17-18		09-10		5.000
Policies and Procedures to Prevent Fraud	407FA2		03-04		23-24		09-10		13-14		21-22		07-08	5.000
Principles of Fraud Examination	408FA3		05-07		15-17		23-25		05-07		13-15		21-23	7.500
Business Fraud Prevention Manual—ACFE Model	409FA2	15-16		05-06		11-12		29-30		07-08		09-10		5.000
How to Audit Fraud Using ACL	410FA2	13-14		23-24		13-14		07-08		21-22		17-18		5.000
Executive Road-Map to Prevent Fraud	411FA2		5-6		07-08		29-30		25-26		05-06		09-10	5.000
Forensic Accounting & Investigative Audit	412FA2	27-28		17-18		19-20		09-10		29-30		11-12		5.000
Building Fraud Audit Program Using Risk Assessment	413FA2		19-20		29-30		11-12		11-12		27-28		03-04	5.000
Fraud Risk Management	414FA2	29-30		19-20		11-12		13-14		29-30		25-26		5.000
SPECIALIST COURSE	KODE	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGT	SEP	OKT	NOP	DES	FEE*
Certified Professional Fraud Investigator®	CPFI®					13-15			25-27			13-15		7.500
CFAP® Certified Forensic Accountant Professional®	CPFAC®							07-09			21-23			7.500
RISK MANAGEMENT (LPAI & BePRO)	KODE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DES	FEE*
Enterprise Risk Management Application	BP-602	21-22		23-24		11-12		21-22		17-18		03-04		5.000
Essentials of Finance & Operation Risk Management	BP-603	29-31		09-11		18-20		07-09		15-17		25-27		7.500
Financial Risk Management	BP-605		19-21		07-09		23-25		11-13		07-09		09-11	7.500
Foreign Exchange Risk Management	BP-503	23-24		03-04		13-14		21-22		07-08		11-12		5.000
Fraud Prevention & Detection for Non Auditor	BP-601	27-28		17-18		11-12		23-24		09-10		19-20		5.000
Managing Risk in Asset Management	BP-604		13-14		23-24		03-04		13-14		21-22		09-10	5.000
Operational Risk Management	BP-606		25-27		15-17		09-11		25-27		13-15		07-09	7.500

### LPAI Indonesia Lembaga Pengembangan Auditor Internal

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### Sekilastentang LPAI

LPÄI adalah lembaga yang concern terhadap pengembangan SDM bidang audit internal. LPÄI menyelenggarakan pelatihan internal audit dan fraud audit secara lengkap, terprogram-berkesinambungan, kurikulum berkualitas dengan mengacu pada perkembangan pengetahuan dan praktek bisnis paling mutakhir dimana benchmarknya adalah lembaga-lembaga internal audit dan fraud audit terbaik di dunia. Program ini didukung professional instructors berpengalaman sebagai fasilitator dan auditor/praktisi Manajemen lainnya serta memiliki background pendidikan S2 dan Ph.D. dari dalam dan luar negeri dimana sebagian besarnya telah memiliki sertifikat keahlian di bidang audit internal dan pemeriksaan fraud seperti CIA dan CFE. Untuk informasi lengkap mengenai program LPÄI, silahkan kunjungi website kami [www.LPAI.co.id](http://www.LPAI.co.id)

### Catatan:

- Tanggal pelaksanaan masih mungkin untuk dikoreksi/disesuaikan lagi dengan kalender liburan 2017 atau hal-hal lain yang akan diinformasikan pada saat pendaftaran.
- Fee\* (=Investasi/Peserta Rp.000) tidak termasuk pajak, akomodasi, dan transportasi peserta.
- Investasi masih dapat disesuaikan tanpa pemberitahuan sebelumnya. Nilai Investasi pada saat pendaftaran bersifat mengikat (tidak terpengaruh kenaikan yang mungkin terjadi tersebut).
- Lokasi pelaksanaan di Jakarta kecuali yang Tanggal pelaksanaannya diberi warna hijau di Bandung, gold di Yogyakarta.
- Lokasi Pelaksanaan di
  - Jakarta: Kantor LPAI - 47th-48th Floor, Wisma 46, Jl.Jend Sudirman Kav.1, Jakarta 10220; Sofyan Hotel Groups atau hotel lainnya;
  - Bali: B-Hotel atau hotel lainnya;
  - Bandung: KAGUM Hotel Group / ASTON Hotel Group atau hotel lainnya.
  - Yogyakarta: ASTON Hotel Groups atau hotel lainnya.
  - Perubahan lokasi/tempat akan dikonfirmasi melalui undangan seminar.
- Bila membutuhkan keterangan tambahan silahkan hubungi Management Service Officer kami melalui telepon: **(021)22974639**; **Fax: (021)5748888**, **WA:08558080790**, E-mail: [LPAI.Indonesia@Gmail.com](mailto:LPAI.Indonesia@Gmail.com). Anda juga dapat mengunjungi website kami [www.LPAI.co.id](http://www.LPAI.co.id)