

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

**LPAl Indonesia**

Lembaga Pengembangan Auditor Internal

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 Website: [www.LPAl.co.id](http://www.LPAl.co.id)
**Sekilas tentang LPAl**

LPAl adalah lembaga yang concern terhadap pengembangan SDM bidang audit internal. LPAl menyelenggarakan pelatihan internal audit dan fraud audit secara lengkap, terprogram-berkesinambungan, kurikulum berkualitas dengan mengacu pada perkembangan pengetahuan dan praktik 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 sertifikasi keahlian di bidang audit internal dan pemeriksaan fraud seperti CIA dan CFE. Untuk informasi lengkap mengenai program LPAl, silahkan kunjungi website kami [www.LPAl.co.id](http://www.LPAl.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 LPAl - 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**, WA/HP: **08558080790**, E-mail: [LPAl.Indonesia@Gmail.com](mailto:LPAl.Indonesia@Gmail.com). Anda juga dapat mengunjungi website kami [www.LPAl.co.id](http://www.LPAl.co.id)