

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		23-24		11-12		09-10		29-30		19-20		3.950
Basic Audit Techniques and Tools for the New Auditors	102AI3	07-09		11-13		27-29		27-29		21-23		11-13		5.925
Advanced Audit Techniques and Tools for the Senior Auditors	103AI3		16-18		21-23		03-05		19-21		07-09		15-17	5.925
Best Practices in Internal Auditing	104AI2	13-14		25-26		05-06		13-14		17-18		05-06		3.950
Fraud Auditing: Prevention, Detection & Investigation	105AI3		25-27		15-17		23-25		05-07		13-16		21-23	5.925
Audit Report Writing (Included Exercises)	106AI3		11-13		07-09		17-19		11-13		21-23		09-11	5.925
Skills for the Beginning Auditors	107AI2		09-10		29-30		15-16		03-04		29-30		17-18	3.950
Leadership Skills for Internal Auditors	108AI2	21-22		11-12		27-28		07-08		15-16		25-26		3.950
Communication Skills for Internal Auditors	109AI1	23		13		29		09		17		27		1.750
ADVANCED COURSE FOR INTERNAL AUDITOR	KODE	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGT	SEP	OKT	NOP	DES	FEE*
Performance Audit	201AI3	27-29		17-19		05-07		27-29		15-17		03-05		5.925
Auditing Business Processes	202AI3	21-23		11-13		11-13		29-31		09-11		11-13		5.925
Information System Audit (Audit Sistem Informasi)	203AI3		03-05		21-23		09-11		05-07		27-29		15-17	5.925
COSO-based Audit	204AI2	05-06		19-20		27-28		07-08		17-18		09-10		3.950
Evaluating Internal Controls: COSO-based Application	205AI2		23-24		13-14		03-04		25-26		19-20		03-04	3.950
Control Self-Assessment (CSA)	206AI3	07-09		25-27		19-21		07-09		21-23		11-13		5.925
Enterprise Risk Management (ERM) for Internal Auditor	207AI2		17-18		07-08		25-26		13-14		05-06		17-18	3.950
Risk-based Internal Auditing (RBA)	208AI3		11-13		21-23		03-05		11-13		07-09		21-23	5.925
How to Detect Creative Accounting & Fraud in Financial Report	209AI2	19-20		09-10		21-22		13-14		03-04		23-24		3.950
Audit Excellence	210AI3	21-23		11-13		25-27		13-15		09-11		25-27		5.925
Financial Auditing for Internal Auditors	211AI2		09-10		29-30		11-12		03-04		21-22		17-18	3.950
Audit Sampling: Techniques and Approach	212AI2		11-12		21-22		11-12		11-12		19-20		15-16	3.950
Corporate Governance: Strategies for Internal Audit	213AI2	15-16		23-24		07-08		27-28		17-18		09-10		3.950
Quality Assurance for Internal Audit Department	214AI3	13-15		25-27		11-13		29-31		15-17		03-05		5.925
Effectiveness Internal Control Complying Sarbanes-Oxley & SAS 99	215AI2		23-24		13-14		03-04		27-28		15-16		07-08	3.950
Financial Analysis for Internal Auditor	216AI2	15-16		05-06		21-22		27-28		07-08		17-18		3.950
Auditing the Manufacturing Process	217AI2	19-20		09-10		25-26		29-30		03-04		19-20		3.950
Principles of Control Self-Assessment	218AI3		25-27		15-17		09-11		25-27		13-16		09-11	5.925
A New Dimension in Operational Auditing	219AI2		03-04		15-16		25-26		11-12		21-22		03-04	3.950
Principles of Internal Auditing	220AI3		11-13		27-29		17-19		05-07		27-29		09-11	5.925
Process Flow Auditing	221AI3	27-29		17-19		05-07		29-31		15-17		03-05		5.925
Managing Internal Audit Department	222AI2	13-14		05-06		19-20		07-08		21-22		09-10		3.950
Project Management for Auditors	223AI2		23-24		13-14		23-24		03-04		15-16		07-08	3.950
How to Establish Effective Internal Controls	224AI2		25-26		09-10		15-16		25-26		05-06		15-16	3.950
Auditing the HR Function	225AI2	15-16		03-04		25-26		27-28		09-10		17-18		3.950
Corporate Governance: Practical Guide for Internal Auditors	226AI2		17-18		27-28		09-10		19-20		29-30		07-08	3.950
Auditing Investment Activities	227AI2		05-06		23-24		17-18		13-14		27-28		09-10	3.950
Auditing the Marketing Function	228AI2		09-10		27-28		15-16		05-06		27-28		15-16	3.950
Auditing the Risk Management Process	229AI2	19-20		09-10		19-20		29-30		07-08		19-20		3.950
Effective Internal Control: Concept & Implementation	230AI2		05-06		15-16		25-26		19-20		07-08		21-22	3.950
Continuous Auditing	231AI2	21-22		11-12		07-08		23-24		03-04		11-12		3.950
Building Audit Program Using Risk Assessment	232AI2	27-28		17-18		11-12		23-24		09-10		23-24		3.950
*Loss Prevention	233AI2		03-04		13-14		23-24		05-06		19-20		09-10	3.950
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	07-09		17-19		27-29		29-31		21-23		11-13		5.925
Best Practices in Fraud Auditing	302FA2	05-06		23-24		19-20		27-28		15-16		03-04		3.950
Fraud Examination 2: Techniques and Approach	303FA3		16-18		07-09		17-19		25-27		07-09		15-17	5.925
Interviewing Skills for Anti-Fraud Specialist	304FA2		05-06		15-16		09-10		19-20		05-06		21-22	3.950
Fraud Examination 3: Communicating the Results	305FA2	13-14		03-04		11-12		23-24		29-30		19-20		3.950
ADVANCED COURSE FOR ANTI-FRAUD	KODE	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGT	SEP	OKT	NOP	DES	FEE*
Fighting Fraudulent Financial Reporting	401FA2		11-12		21-22		03-04		11-12		21-22		03-04	3.950
Purchasing Fraud: Prevention, Detection and Solution	402FA2	15-16		05-06		25-26		13-14		03-04		17-18		3.950
Contract and Procurement Fraud	403FA2		09-10		29-30		17-18		03-04		19-20		17-18	3.950
Management Fraud	404FA2		23-24		07-08		15-16		13-14		07-08		21-22	3.950
Fraud Auditing in Financial Institution	405FA3	21-23		03-05		27-29		27-29		09-11		03-05		5.925
Money Laundering: A Guide for Criminal Investigators	406FA2	19-20		09-10		19-20		23-24		07-08		11-12		3.950
Policies and Procedures to Prevent Fraud	407FA2		23-24		09-10		11-12		27-28		05-06		15-16	3.950
Principles of Fraud Examination	408FA3		25-27		15-17		09-11		19-21		13-16		09-11	5.925
Business Fraud Prevention Manual—ACFE Model	409FA2	27-28		17-18		07-08		29-30		15-16		09-10		3.950
How to Audit Fraud Using ACL	410FA2	29-30		19-20		21-22		27-28		21-22		05-06		3.950
Executive Road-Map to Prevent Fraud	411FA2		17-18		27-28		03-04		19-20		21-22		03-04	3.950
Forensic Accounting & Investigative Audit	412FA2	07-08		25-26		05-06		23-24		07-08		17-18		3.950
Building Fraud Audit Program Using Risk Assessment	413FA2		25-26		23-24		17-18		03-04		15-16		07-08	3.950
CERTIFICATION PROGRAM	KODE	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGT	SEP	OKT	NOP	DES	FEE*
CPFI® Certified Fraud Investigator – LPAl-AAFM®	CPFI®		11-13			11-13			19-21			11-13		9.925
CFAP® Certified Forensic Accountant Professional® – LPAl-AAFM®	CFAP®			17-19			17-19			21-23			15-17	9.925
Certified Fraud Examiners (CFE®) Preparation	PreCFE				21-23			27-29			19-21			6.000
RISK MANAGEMENT (LPAl & BePRO)	KODE	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGT	SEP	OKT	NOP	DES	FEE*
Enterprise Risk Management Application	BP-602	19-20		09-10		21-22		27-28		07-08		09-10		3.950
Essentials of Finance & Operation Risk Management	BP-603	21-23		11-13		05-07		29-31		15-17		11-13		5.925
Financial Risk Management	BP-605		16-18		27-29		09-11		19-21		27-29		09-11	5.925
Foreign Exchange Risk Management	BP-503	15-16		05-06		25-26		13-14		03-04		25-26		3.950
Fraud Prevention & Detection for Non Auditor	BP-601	07-08		17-18		27-28		07-08		21-22		09-10		3.950
Managing Risk in Asset Management	BP-604		23-24		09-10		15-16		13-14		12-13		07-08	3.950
Operational Risk Management	BP-606		25-27		15-17		23-25		25-27		21-23		21-23	5.925

LPAl Indonesia

Lembaga Pengembangan Auditor Internal

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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 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 LPAl, silahkan KLIK! www.LPAI.co

Catatan:

- Fee* (=Investasi/Peserta Rp.000) tidak termasuk pajak, akomodasi, dan transportasi peserta. Nilai Investasi pada saat pendaftaran bersifat mengikat (tidak terpengaruh kenaikan yang mungkin terjadi sebelum pelaksanaan).
- Certification Program diselenggarakan bekerjasama dengan AAFM American Academy of Financial Management dimana sertifikat dikeluarkan oleh lembaga tersebut. Khusus sertifikasi AAFM sudah termasuk biaya sertifikasi senilai US\$400.
- Lokasi pelaksanaan di Jakarta kecuali yang tanggal pelaksanaannya diberi warna ■ di Bandung, ■ Bali, ■ Yogya. Lokasi Pelaksanaan di Jakarta & Yogyakarta: ASTON Hotel Groups atau hotel lainnya; Bali: B-Hotel atau hotel lainnya; Bandung: KAGUM Hotel Group / ASTON Hotel Group atau hotel lainnya. Untuk kota-kota lainnya akan di informasikan kemudian.
- Bila membutuhkan keterangan tambahan silahkan hubungi Management Service Officer kami melalui telepon: (021) 2525-288, Fax: (021) 2525-347 atau E-mail: info@LPAI.co atau LPAI.Indonesia@Gmail.com. Anda juga dapat mengunjungi website kami www.LPAI.co