

LPAI - TRAINING CALENDAR 2016

Program Training Internal Audit, Internal Control, Fraud Audit, Fraud Examination, & Risk Management
Lokasi Training Jakarta, Bandung, Yogyakarta, Bali & kota-kota lainnya sesuai request peserta.

Click www.LPAI.co.id for
web base information

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	7-8		10-11		17-18		27-28		05-06		15-16		3.950
Basic Audit Techniques and Tools for the New Auditors	102AI3	13-15		7,8,10		25-27		13-15		07-09		23-25		5.925
Advanced Audit Techniques and Tools for the Senior Auditors	103AI3		09-11		19-21		27-29		03-05		11-13		21-23	5.925
Best Practices in Internal Auditing	104AI2	21-22		3-4		11-12		25-26		13-14		21-22		3.950
Fraud Auditing: Prevention, Detection & Investigation	105AI3		17-19		27-29		7-9		15,16,18		19-21		07-09	5.925
Audit Report Writing (Included Exercises)	106AI3		3-5		13-15		21-23		09-11		25-27		13-15	5.925
Skills for the Beginning Auditors	107AI2		11-12		21-22		23-24		11-12		13-14		05-06	3.950
Leadership Skills for Internal Auditors	108AI2	27-28		15-16		2-3		13-14		21-22		09-10		3.950
Communication Skills for Internal Auditors	109AI1	29		17		4		15		23		11		1.975
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		09-11		19-21		27-29		09-11		5.925
Auditing Business Processes	202AI3	13-15		21-23		11-13		27-29		07-09		15-17		5.925
Information System Audit (Audit Sistem Informasi)	203AI3		17-19		27-29		7-9		23-25		19-21		07-09	5.925
COSO-based Audit	204AI2	25-26		15-16		3-4		25-26		13-14		03-04		3.950
Evaluating Internal Controls: COSO-based Application	205AI2		25-26		05-06		15-16		18-19		27-28		13-14	3.950
Control Self-Assessment (CSA)	206AI3	19-21		29-31		09-11		19-21		21-23		09-11		5.925
Enterprise Risk Management (ERM) for Internal Auditor	207AI2		15-16		25-26		9-10		15-16		25-26		05-06	3.950
Risk-based Internal Auditing (RBA)	208AI3		9-11		19-21		21-23		09-11		11-13		21-23	5.925
How to Detect Creative Accounting & Fraud in Financial Report	209AI2	11-12		21-22		9-10		21-22		07-08		17-18		3.950
Audit Excellence	210AI3	27-29		7,8,10		17-19		13-15		27-29		07-09		5.925
Financial Auditing for Internal Auditors	211AI2		25-26		05-06		15-16		11-12		17-18		07-08	3.950
Audit Sampling: Techniques and Approach	212AI2		23-24		13-14		9-10		23-24		17-18		05-06	3.950
Corporate Governance: Strategies for Internal Audit	213AI2	25-26		15-16		3-4		25-26		15-16		07-08		3.950
Quality Assurance for Internal Audit Department	214AI3	19-21		29-31		11-13		27-29		13-15		23-25		5.925
Effectiveness Internal Control Complying Sarbanes-Oxley & SAS 99	215AI2		15-16		25-26		7-8		18-19		19-20		15-16	3.950
Financial Analysis for Internal Auditor	216AI2	11-12		21-22		9-10		21-22		19-20		09-10		3.950
Auditing the Manufacturing Process	217AI2	7-8		17-18		23-24		19-20		19-20		07-08		3.950
Principles of Control Self-Assessment	218AI3		17-19		27-29		7-9		15,16,18		25-27		05-07	5.925
A New Dimension in Operational Auditing	219AI2		23-24		13-14		27-28		03-04		13-14		21-22	3.950
Principles of Internal Auditing	220AI3		03-05		13-15		21-23		09-11		05-07		19-21	5.925
Process Flow Auditing	221AI3	13-15		21-23		2-4		19-21		21-23		07-09		5.925
Managing Internal Audit Department	222AI2	11-12		21-22		9-10		27-28		07-08		15-16		3.950
Project Management for Auditors	223AI2		11-12		21-22		13-14		23-24		03-04		13-14	3.950
How to Establish Effective Internal Controls	224AI2		15-16		25-26		7-8		25-26		11-12		07-08	3.950
Auditing the HR Function	225AI2	19-20		10-11		23-24		13-14		05-06		21-22		3.950
Corporate Governance: Practical Guide for Internal Auditors	226AI2		09-10		19-20		29-30		09-10		11-12		19-20	3.950
Auditing Investment Activities	227AI2		11-12		21-22		15-16		09-10		19-20		21-22	3.950
Auditing the Marketing Function	228AI2		17-18		07-08		13-14		25-26		05-06		15-16	3.950
Auditing the Risk Management Process	229AI2	11-12		21-22		3-4		21-22		15-16		03-04		3.950
Effective Internal Control: Concept & Implementation	230AI2		23-24		11-12		23-24		15-16		05-06		19-20	3.950
Continuous Auditing	231AI2	27-28		17-18		19-20		27-28		19-20		03-04		3.950
Building Audit Program Using Risk Assessment	232AI2	19-20		7-8		25-26		19-20		27-28		17-18		3.950
*Loss Prevention	233AI2		3-4		11-12		21-22		18-19		27-28		07-08	3.950
Auditing the Corporate Cash Management	234AI2		15-16		05-06		13-14		23-24		03-04		13-14	4.495
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		15-17		25-27		19-21		07-09		23-25		5.925
Best Practices in Fraud Auditing	302FA2	19-20		7-8		19-20		25-26		05-06		15-16		3.950
Fraud Examination 2: Techniques and Approach	303FA3		3-5		13-15		15-17		15,16,18		05-07		21-23	5.925
Interviewing Skills for Anti-Fraud Specialist	304FA2		9-10		19-20		21-22		03-04		13-14		19-20	3.950
Fraud Examination 3: Communicating the Results	305FA2	21-22		10-11		11-12		27-28		13-14		07-08		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		23-24		11-12		03-04		13-14	3.950
Purchasing Fraud: Prevention, Detection and Solution	402FA2	7-8		17-18		17-18		13-14		21-22		03-04		3.950
Contract and Procurement Fraud	403FA2		17-18		7-8		27-28		09-10		11-12		15-16	3.950
Management Fraud	404FA2		15-16		5-6		15-16		23-24		13-14		05-06	3.950
Fraud Auditing in Financial Institution	405FA3	27-29		7,8,10		11-13		27-29		07-09		15-17		5.925
Money Laundering: A Guide for Criminal Investigators	406FA2	25-26		15-16		17-18		19-20		27-28		09-10		3.950
Policies and Procedures to Prevent Fraud	407FA2		25-26		11-12		13-14		25-26		17-18		07-08	3.950
Principles of Fraud Examination	408FA3		23-25		13-15		27-29		29-31		19-21		19-21	5.925
Business Fraud Prevention Manual—ACFE Model	409FA2	11-12		23-24		25-26		21-22		15-16		21-22		3.950
How to Audit Fraud Using ACL	410FA2	13-14		21-22		19-20		25-26		19-20		07-08		3.950
Executive Road-Map to Prevent Fraud	411FA2		03-04		13-14		23-24		15-16		25-26		13-14	3.950
Forensic Accounting & Investigative Audit	412FA2	21-22		17-18		17-18		19-20		21-22		17-18		3.950
Building Fraud Audit Program Using Risk Assessment	413FA2		11-12		25-26		21-22		11-12		27-28		15-16	3.950
SPECIALIST COURSE	KODE	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGT	SEP	OKT	NOP	DES	FEE*
CPFI® Certified Fraud Investigator – LPAI-AAFM®	CPFI		17-19				27-29				05-07			9.925
CFAP® Certified Forensic Accountant Professional – LPAI-AAFM®	CPFAC				19-21				09-11				19-21	9.925
RISK MANAGEMENT (LPAI & BePRO)	KODE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DES	FEE*
Enterprise Risk Management Application	BP-602	13-14		23-24		03-04		21-22		13-14		09-10		3.950
Essentials of Finance & Operation Risk Management	BP-603	19-21		29-31		11-13		19-21		07-09		15-17		5.925
Financial Risk Management	BP-605		09-11		19-21		15-17		03-05		25-27		13-15	5.925
Foreign Exchange Risk Management	BP-503	21-22		10-11		09-10		27-28		19-20		07-08		3.950
Fraud Prevention & Detection for Non Auditor	BP-601	11-12		21-22		19-20		25-26		15-16		03-04		3.950
Managing Risk in Asset Management	BP-604		15-16		25-26		13-14		15-16		05-06		19-20	3.950
Operational Risk Management	BP-606		17-19		27-29		07-09		09-11		19-21		21-23	5.925

LPAI Indonesia

Lembaga Pengembangan Auditor Internal

Wisma 46 Lt.47, Jl. Jend. Sudirman Kav.1
Jakarta 10220

Tel: 021-5748889

Fax: 021-5748888

Email: info@LPAI.co.id

Website: www.LPAI.co.id

Sekilas tentang 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 backgrop 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

Catatan:

- Tanggal pelaksanaan masih mungkin untuk dikoreksi/disesuaikan lagi dengan kalender liburan 2016.
- Fee*(=Investasi/Peserta Rp.000) tidak termasuk pajak, akomodasi, dan transportasi peserta.
- Investasi masih dapat disesuaikan tanpa pemberitahuan sebelumnya namun Fee/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, kuning/gold di Yogyakarta.
- Lokasi Pelaksanaan di
 - Jakarta: 47th-50th Floor - Wisma 46 - Jl.Jend Sudirman Kav.1 - Jakarta Pusat; Sofyan Hotel Group, ASTON Hotel Group 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) 5748889**, Fax: **(021)5748888** atau E-mail: info@lpai.co.id / LPAI.Indonesia@Gmail.com. Anda juga dapat mengunjungi website kami www.LPAI.co.id