

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	5-6		23-24		15-16		3-4		25-26		13-14		4.500
Basic Audit Techniques and Tools for the New Auditors	102AI3	9-11		15-17		22-24		5-7		13-15		15-17		6.750
Advanced Audit Techniques and Tools for the Senior Auditors	103AI3		7-9		19-21		13-15		23-25		3-5		13-15	6.750
Best Practices in Internal Auditing	104AI2	19-20		9-10		23-24		19-20		7-8		21-22		4.500
Fraud Auditing: Prevention, Detection & Investigation	105AI3		15-17		25-27		19-21		9-11		25-27		19-21	6.750
Audit Report Writing (Included Exercises)	106AI3		13-15		5-7		19-21		29-31		11-13		5-7	6.750
Skills for the Beginning Auditors	107AI2		23-24		3-4		13-14		3-4		25-26		11-12	4.500
Leadership Skills for Internal Auditors	108AI2	11-12		21-22		3-4		11-12		27-28		7-8		4.500
Communication Skills for Internal Auditors	109AI1	13		23		5		13		29		9		2.250
Dasar-Dasar Audit Internal	110AI3		13-15		5-7		19-21		29-31		11-13		5-7	6.750
ADVANCED COURSE FOR INTERNAL AUDITOR	KODE	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGT	SEP	OKT	NOP	DES	FEE*
Performance Audit	201AI3	11-13		21-23		3-5		11-13		27-29		7-9		6.750
Auditing Business Processes	202AI3	17-19		7-9		22-24		17-19		5-7		27-29		6.750
Information System Audit (Audit Sistem Informasi)	203AI3		21-23		11-13		7-9		23-25		17-19		5-7	6.750
COSO-based Audit	204AI2	23-24		13-14		3-4		19-20		19-20		9-10		4.500
Evaluating Internal Controls: COSO-based Application	205AI2		13-14		5-6		21-22		15-16		5-6		21-22	4.500
Control Self-Assessment (CSA)	206AI3	25-27		15-17		8-10		25-27		13-15		7-9		6.750
Enterprise Risk Management (ERM) for Internal Auditor	207AI2		9-10		17-18		7-8		21-22		11-12		19-20	4.500
Risk-based Internal Auditing (RBA)	208AI3		15-17		5-7		13-15		23-25		3-5		13-15	6.750
How to Detect Creative Accounting & Fraud in Financial Report	209AI2	11-12		21-22		9-10		11-12		11-12		21-22		4.500
Audit Excellence	210AI3	9-11		21-23		17-19		5-7		27-29		15-17		6.750
Financial Auditing for Internal Auditors	211AI2		13-14		3-4		13-14		23-24		3-4		11-12	4.500
Audit Sampling: Techniques and Approach	212AI2		15-16		25-26		5-6		15-16		23-24		5-6	4.500
Corporate Governance: Strategies for Internal Audit	213AI2	17-18		7-8		29-30		13-14		5-6		23-24		4.500
Quality Assurance for Internal Audit Department	214AI3	23-25		13-15		3-5		25-27		18-20		13-14		6.750
Effectiveness Internal Control Complying Sarbanes-Oxley & SAS 99	215AI2		21-22		11-12		5-6		29-30		9-10		21-22	4.500
Financial Analysis for Internal Auditor	216AI2	19-20		9-10		17-18		27-28		7-8		13-14		4.500
Auditing the Manufacturing Process	217AI2	23-24		13-14		3-4		17-18		27-28		7-8		4.500
Principles of Control Self-Assessment	218AI3		7-9		19-21		7-9		29-31		17-19		19-21	6.750
A New Dimension in Operational Auditing	219AI2		27-28		17-18		21-22		7-8		17-18		21-22	4.500
Principles of Internal Auditing	220AI3		21-23		11-13		5-7		21-23		11-13		5-7	6.750
Process Flow Auditing	221AI3	25-27		15-17		8-10		25-27		18-20		27-29		6.750
Managing Internal Audit Department	222AI2	5-6		15-16		29-30		3-4		11-12		23-24		4.500
Project Management for Auditors	223AI2		23-24		25-26		5-6		15-16		25-26		11-12	4.500
How to Establish Effective Internal Controls	224AI2		9-10		19-20		7-8		29-30		19-20		7-8	4.500
Auditing the HR Function	225AI2	25-26		15-16		9-10		17-18		27-28		7-8		4.500
Corporate Governance: Practical Guide for Internal Auditors	226AI2		15-16		25-26		15-16		9-10		23-24		13-14	4.500
Auditing Investment Activities	227AI2		21-22		11-12		29-30		7-8		11-12		21-22	4.500
Auditing the Marketing Function	228AI2		23-24		3-4		19-20		9-10		25-26		19-20	4.500
Auditing the Risk Management Process	229AI2	17-18		7-8		17-18		27-28		7-8		9-10		4.500
Effective Internal Control: Concept & Implementation	230AI2		27-28		17-18		7-8		23-24		17-18		5-6	4.500
Continuous Auditing	231AI2	9-10		23-24		15-16		5-6		19-20		29-30		4.500
Building Audit Program Using Risk Assessment	232AI2	11-12		21-22		9-10		13-14		25-26		15-16		4.500
*Loss Prevention	233AI2		7-8		27-28		13-14		7-8		23-24		13-14	4.500
Auditing the Corporate Cash Management	234AI2		9-10		19-20		15-16		9-10		25-26		19-20	4.500
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	11-13		21-23		17-19		5-7		27-29		15-17		6.750
Best Practices in Fraud Auditing	302FA2	9-10		15-16		15-16		25-26		5-6		13-14		4.500
Fraud Examination 2: Techniques and Approach	303FA3		15-17		25-27		5-7		14-16		9-11		19-21	6.750
Interviewing Skills for Anti-Fraud Specialist	304FA2		13-14		3-4		15-16		21-22		9-10		13-14	4.500
Fraud Examination 3: Communicating the Results	305FA2	17-18		7-8		23-24		13-14		7-8		27-28		4.500
ADVANCED COURSE FOR ANTI-FRAUD	KODE	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGT	SEP	OKT	NOP	DES	FEE*
Fighting Fraudulent Financial Reporting	401FA2		9-10		19-20		29-30		15-16		5-6		21-22	4.500
Purchasing Fraud: Prevention, Detection and Solution	402FA2	19-20		9-10		29-30		17-18		19-20		9-10		4.500
Contract and Procurement Fraud	403FA2		21-22		11-12		29-30		7-8		17-18		19-20	4.500
Management Fraud	404FA2		7-8		27-28		19-20		9-10		19-20		5-6	4.500
Fraud Auditing in Financial Institution	405FA3	25-27		15-17		17-19		19-21		13-15		21-23		6.750
Money Laundering: A Guide for Criminal Investigators	406FA2	23-24		13-14		23-24		5-6		13-14		23-24		4.500
Policies and Procedures to Prevent Fraud	407FA2		23-24		5-6		19-20		3-4		23-24		11-12	4.500
Principles of Fraud Examination	408FA3		21-23		11-13		13-15		23-25		3-5		13-15	6.750
Business Fraud Prevention Manual—ACFE Model	409FA2	5-6		9-10		29-30		19-20		5-6		21-22		4.500
How to Audit Fraud Using ACL	410FA2	9-10		23-24		15-16		3-4		25-26		15-16		4.500
Executive Road-Map to Prevent Fraud	411FA2		27-28		17-18		19-20		9-10		3-4		13-14	4.500
Forensic Accounting & Investigative Audit	412FA2	19-20		13-14		3-4		25-26		11-12		7-8		4.500
Building Fraud Audit Program Using Risk Assessment	412FA2		7-8		27-28		21-22		15-16		5-6		21-22	4.500
SPECIALIST COURSE	KODE	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGT	SEP	OKT	NOP	DES	FEE*
Certified Professional Fraud Investigator®	CPFI®					17-19			29-31			21-23		7.500
CFAP® Certified Forensic Accountant Professional®	CPFAC®				25-27			11-13			17-19			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	9-10		15-16		23-24		5-6		13-14		23-24		4.500
Essentials of Finance & Operation Risk Management	BP-603	23-24		7-8		17-18		27-28		7-8		21-22		6.750
Financial Risk Management	BP-605		7-9		17-19		19-21		7-9		11-13		19-21	6.750
Foreign Exchange Risk Management	BP-503	17-18		21-22		3-4		17-18		27-28		9-10		4.500
Fraud Prevention & Detection for Non Auditor	BP-601	19-20		5-6		15-16		25-26		5-6		27-28		4.500
Managing Risk in Asset Management	BP-604		21-22		11-12		5-6		21-22		19-20		7-8	4.500
Operational Risk Management	BP-606		13-15		25-27		7-9		14-16		25-27		11-13	6.750

### LPAI Indonesia

Lembaga Pengembangan Auditor Internal

Wisma 46 Lt.47-48, Jl. Jend. Sudirman Kav.1  
Jakarta 10220

Tel: 021-5748889  
Fax: 021-5748888  
Email: [info@lpai.co.id](mailto:info@lpai.co.id)  
Website: [www.LPAI.co.id](http://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 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; ASTON Hotel/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) 5748889, Fax: (021)5748888 atau E-mail: [info@lpai.co.id](mailto:info@lpai.co.id) / [LPAI.Indonesia@Gmail.com](mailto:LPAI.Indonesia@Gmail.com). Anda juga dapat mengunjungi website kami [www.LPAI.co.id](http://www.LPAI.co.id)