

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	11-12		21-22		03-04		11-12		19-20		05-06		5.000
Basic Audit Techniques and Tools for the New Auditors	102AI3	17-19		27-29		07-09		17-19		25-27		07-09		7.500
Advanced Audit Techniques and Tools for the Senior Auditors	103AI3		21-23		09-11		11-13		13-15		23-25		05-07	7.500
Best Practices in Internal Auditing	104AI2	15-16		05-06		23-24		17-18		03-04		27-28		5.000
Fraud Auditing: Prevention, Detection & Investigation	105AI3		13-15		25-27		05-07		29-31		17-19		05-07	7.500
Audit Report Writing (Included Exercises)	106AI3		07-09		17-19		27-29		07-09		17-19		19-21	7.500
Skills for the Beginning Auditors	107AI2		19-20		03-04		25-26		13-14		03-04		19-20	5.000
Leadership Skills for Internal Auditors	108AI2	29-30		19-20		07-08		25-26		13-14		07-08		5.000
Communication Skills for Internal Auditors	109AI1	31		21		09		27		12		09		2.500
Dasar-Dasar Audit Internal	110AI3		07-09		17-19		27-29		07-09		23-25		11-13	7.500
ADVANCED COURSE FOR INTERNAL AUDITOR	KODE	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGT	SEP	OKT	NOP	DES	FEE*
Performance Audit	201AI3	23-25		13-15		02-04		25-27		12-14		07-09		7.500
Auditing Business Processes	202AI3	17-19		07-09		15-17		17-19		05-07		21-23		7.500
Information System Audit (Audit Sistem Informasi)	203AI3		13-15		25-27		05-07		29-31		15-17		11-13	7.500
COSO-based Audit	204AI2	15-16		05-06		21-22		19-20		03-04		13-14		5.000
Evaluating Internal Controls: COSO-based Application	205AI2		21-22		11-12		21-22		09-10		23-24		19-21	5.000
Control Self-Assessment (CSA)	206AI3	23-25		13-15		07-09		25-27		19-21		07-09		7.500
Enterprise Risk Management (ERM) for Internal Auditor	207AI2		19-20		09-10		25-26		13-14		03-04		17-18	5.000
Risk-based Internal Auditing (RBA)	208AI3		21-23		03-05		27-29		13-15		09-11		11-13	7.500
How to Detect Creative Accounting & Fraud in Financial Report	209AI2	17-18		07-08		23-24		17-18		05-06		27-28		5.000
Audit Excellence	210AI3	29-31		19-21		07-09		11-13		12-14		21-23		7.500
Financial Auditing for Internal Auditors	211AI2		05-06		11-12		21-22		07-08		17-18		11-12	5.000
Audit Sampling: Techniques and Approach	212AI2		07-08		17-18		05-06		15-16		25-26		03-04	5.000
Corporate Governance: Strategies for Internal Audit	213AI2	25-26		15-16		07-08		25-26		17-18		05-06		5.000
Quality Assurance for Internal Audit Department	214AI3	23-25		13-15		15-17		03-05		25-27		13-15		7.500
Effectiveness Internal Control Complying Sarbanes-Oxley & SAS 99	215AI2		19-20		09-10		25-26		09-10		15-16		19-20	5.000
Financial Analysis for Internal Auditor	216AI2	23-24		13-14		03-04		23-24		13-14		15-16		5.000
Auditing the Manufacturing Process	217AI2	11-12		21-22		17-18		09-10		17-18		27-28		5.000
Principles of Control Self-Assessment	218AI3		21-23		09-11		11-13		29-31		03-05		19-21	7.500
A New Dimension in Operational Auditing	219AI2		07-08		17-18		27-28		09-10		11-12		03-04	5.000
Principles of Internal Auditing	220AI3		13-15		23-25		11-13		07-09		23-25		05-07	7.500
Process Flow Auditing	221AI3	29-31		19-21		15-17		03-05		25-27		13-15		7.500
Managing Internal Audit Department	222AI2	17-18		07-08		17-18		23-24		05-06		29-30		5.000
Project Management for Auditors	223AI2		27-28		05-06		11-12		23-24		09-10		05-06	5.000
How to Establish Effective Internal Controls	224AI2		05-06		25-26		25-26		07-08		15-16		13-14	5.000
Auditing the HR Function	225AI2	11-12		21-22		23-24		05-06		13-14		21-22		5.000
Corporate Governance: Practical Guide for Internal Auditors	226AI2		13-14		23-24		05-06		15-16		25-26		05-06	5.000
Auditing Investment Activities	227AI2		21-22		11-12		21-22		23-24		11-12		03-04	5.000
Auditing the Marketing Function	228AI2		27-28		17-18		07-08		27-28		17-18		11-12	5.000
Auditing the Enterprise Risk Management Process	229AI2	15-16		05-06		23-24		11-12		03-04		21-22		5.000
Effective Internal Control: Concept & Implementation	230AI2		05-06		25-26		11-12		27-28		15-16		17-18	5.000
Continuous Auditing	231AI2	29-30		19-20		17-18		05-06		25-26		15-16		5.000
Building Audit Program Using Risk Assessment	232AI2	25-26		15-16		07-08		19-20		27-28		15-16		5.000
Creative Accounting: Understanding Grey-Area Accounting	233AI3	23-25		13-15		07-09		11-13		19-21		21-23		7.500
Creative Cash Flow Reporting	234AI2		27-28		17-18		07-08		27-28		17-18		05-06	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	17-19		07-09		15-17		17-19		05-07		27-29		7.500
Best Practices in Fraud Auditing	302FA2	23-24		13-14		03-04		23-24		13-14		05-06		5.000
Fraud Examination 2: Techniques and Approach	303FA3		07-09		17-19		27-29		13-15		03-05		19-21	7.500
Interviewing Skills for Anti-Fraud Specialist	304FA2		19-20		09-10		11-12		23-24		09-10		17-18	5.000
Fraud Examination 3: Communicating the Results	305FA2	25-26		15-16		21-22		11-12		03-04		13-14		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		05-06		25-26		11-12		07-08		23-24		17-18	5.000
Purchasing Fraud: Prevention, Detection and Solution	402FA2	11-12		21-22		21-22		11-12		05-06		15-16		5.000
Contract and Procurement Fraud	403FA2		13-14		23-24		07-08		13-14		17-18		05-06	5.000
Management Fraud	404FA2		21-22		11-12		05-06		29-30		15-16		13-14	5.000
Fraud Auditing in Financial Institution	405FA3	29-31		19-21		07-09		25-27		19-21		13-15		7.500
Money Laundering: A Guide for Criminal Investigators	406FA2	25-26		15-16		03-04		25-26		17-18		07-08		5.000
Policies and Procedures to Prevent Fraud	407FA2		27-28		05-06		25-26		15-16		11-12		19-20	5.000
Principles of Fraud Examination	408FA3		13-15		03-05		20-22		13-15		09-11		11-13	7.500
Business Fraud Prevention Manual—ACFE Model	409FA2	29-30		19-20		15-16		09-10		27-28		05-06		5.000
How to Audit Fraud Using ACL	410FA2	17-18		07-08		21-22		19-20		13-14		13-14		5.000
Executive Road-Map to Prevent Fraud	411FA2		07-08		19-20		21-22		09-10		17-18		11-12	5.000
Forensic Accounting & Investigative Audit	412FA2	15-16		05-06		17-18		23-24		05-06		21-22		5.000
Building Fraud Audit Program Using Risk Assessment	413FA2		21-22		09-10		11-12		29-30		09-10		03-04	5.000
Fraud Risk Management	414FA3		07-08		25-26		19-21		13-15		03-05		19-21	5.000
SPECIALIST COURSE	KODE	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGT	SEP	OKT	NOP	DES	FEE*
CPFI® Certificate Professional Fraud Investigator®	CPFI®			27-29			27-29			12-14			19-21	7.500
CFAP® Certificate Forensic Accountant Professional®	CFAP®		21-23			07-09			13-15			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	23-24		13-14		03-04		23-24		13-14		07-08		4.950
Essentials of Finance & Operation Risk Management	BP-603	17-19		27-29		07-09		11-13		25-27		21-23		7.425
Financial Risk Management	BP-605		21-23		17-19		05-07		27-29		17-19		05-07	7.425
Foreign Exchange Risk Management	BP-503	25-26		15-16		21-22		05-06		17-18		15-16		4.950
Fraud Prevention & Detection for Non Auditor	BP-601	11-12		21-22		17-18		09-10		25-26		13-14		4.950
Managing Risk in Asset Management	BP-604		27-28		05-06		21-22		15-16		03-04		11-12	4.950
Operational Risk Management	BP-606		07-09		25-27		11-13		07-09		23-25		13-14	7.425

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
Website: www.LPAI.co.id

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 sertifikasi 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 2018 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, kuning (gold) di Yogyakarta.
- Lokasi Pelaksanaan di
 - Jakarta: Kantor LPAI - 47th-48th Floor, Wisma 46, Jl.Jend. Sudirman Kav.1, Jakarta 10220; Ibis Arcadia 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 pelaksanaan akan dikonfirmasi melalui undangan seminar.
- Bila membutuhkan keterangan tambahan silahkan hubungi Management Service Officer kami melalui telepon: (021) 5748889, Fax: (021)5748888, WA:08815608163, HP/SMS:085779877879; E-mail: info@lpai.co.id atau LPAI.Indonesia@Gmail.com. Anda juga dapat mengunjungi website kami www.LPAI.co.id