

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	03-04		15-16		11-12		19-20		19-20		07-08		3.000
Basic Audit Techniques and Tools for the New Auditors	102AI3	05-07		09-11		23-25		13-15		07-09		09-11		4.500
Advanced Audit Techniques and Tools for the Senior Auditors	103AI3		09-11		19-21		15-17		03-05		11-13		07-09	4.500
Best Practices in Internal Auditing	104AI2	11-12		17-18		09-10		21-22		05-06		17-18		3.000
Fraud Auditing: Prevention, Detection & Investigation	105AI3		16-18		27-29		07-09		23-25		05-07		19-21	4.500
Audit Report Writing (Included Exercises)	106AI3		23-25		13-15		21-23		09-11		19-21		13-15	4.500
Skills for the Beginning Auditors	107AI2		07-08		07-08		13-14		15-16		17-18		05-06	3.000
Leadership Skills for Internal Auditors	108AI2	19-20		23-24		19-20		27-28		21-22		23-24		3.000
Communication Skills for Internal Auditors	109AI1	21		25		18		29		23		25		1.500
ADVANCED COURSE FOR INTERNAL AUDITOR	KODE	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGT	SEP	OKT	NOP	DES	FEE *
Performance Audit	201AI3	03-05		23-25		03-05		13-15		07-09		23-25		4.500
Auditing Business Processes	202AI3	05-07		15-17		09-11		19-21		13-15		09-11		4.500
Information System Audit (Audit Sistem Informasi)	203AI3		23-25		05-07		15-17		03-05		11-13		19-21	4.500
COSO-based Audit	204AI2	11-12		17-18		19-20		11-12		15-16		21-22		3.000
Evaluating Internal Controls: COSO-based Application	205AI2		07-08		07-08		13-14		03-04		13-14		05-06	3.000
Control Self Assessment (CSA)	206AI3	17-19		09-11		23-25		13-15		19-21		23-25		4.500
Enterprise Risk Management (ERM)	207AI2		09-10		13-14		23-24		11-12		17-18		21-22	3.000
Risk-based Internal Auditing (RBA)	208AI3		16-18		13-15		21-23		09-11		19-21		07-09	4.500
How to Detect Creative Accounting & Fraud in Financial Report	209AI2	19-20		09-10		19-20		07-08		19-20		03-04		3.000
Audit Excellence	210AI3	19-21		07-09		18-20		05-07		21-23		09-11		4.500
Financial Auditing for Internal Auditors	211AI2		21-22		11-12		21-22		15-16		03-04		15-16	3.000
Audit Sampling: Techniques and Approach	212AI2		17-18		19-20		15-16		15-16		05-06		13-14	3.000
Corporate Governance: Strategies for Internal Audit	213AI2	11-12		23-24		09-10		21-22		05-06		17-18		3.000
Quality Assurance for Internal Audit Department	214AI3	17-19		09-11		25-27		19-21		07-09		15-17		4.500
Effectiveness Internal Control Complying Sarbanes-Oxley & SAS 99	215AI2		23-24		13-14		07-08		23-24		19-20		07-08	3.000
Financial Analysis for Internal Auditor	216AI2	25-26		17-18		05-06		19-20		13-14		23-24		3.000
Auditing the Manufacturing Process	217AI2	27-28		07-08		19-20		21-22		15-16		21-22		3.000
Principles of Control Self Assessment	218AI3		07-09		19-21		07-09		09-11		25-27		07-09	4.500
A New Dimension in Operational Auditing	219AI2		09-10		07-08		09-10		25-26		11-12		05-06	3.000
*Principles of Internal Auditing	220AI3		21-23		19-21		15-17		23-25		05-07			4.500
*Process Flow Auditing	221AI3	25-27		21-23		11-13		27-29		21-23		15-17		4.500
*Managing Internal Audit Department	222AI2	03-04		29-30		11-12		27-28		19-20		17-18		3.000
*Project Management for Auditors	223AI2		07-08		25-26		09-10		23-24		11-12		19-20	3.000
*How to Establish Effective Internal Controls	224AI2		17-18		27-28		13-14		25-26		13-14		21-22	3.000
*Auditing the HR Function	225AI2	13-14		21-22		05-06		27-28		07-08		23-24		3.000
Corporate Governance: Practical Guide for Internal Auditors	226AI2		07-08		11-12		21-22		09-10		17-18		07-08	3.000
*Auditing Investment Activities	227AI2		21-22		11-12		23-24		09-10		27-28		19-20	3.000
*Auditing the Marketing Function	228AI2		23-24		19-20		27-28		15-16		25-26		15-16	3.000
*Auditing the Risk Management Process	229AI2	05-06		15-16		23-24		13-14		27-28		09-10		3.000
* Effective Internal Control: Concept & Implementation	230AI2		17-18		13-14		23-24		11-12		11-12		13-14	3.000
*Continuous Auditing	231AI2	19-20		03-04		25-26		11-12		29-30		07-08		3.000
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		25-27		05-07		13-15		23-25		4.500
Best Practices in Fraud Auditing	302FA2	11-12		21-22		05-06		13-14		21-22		07-08		3.000
Fraud Examination 2: Techniques and Approach	303FA3		09-11		13-15		15-17		03-05		19-21		13-15	4.500
Interviewing Skills for Anti-Fraud Specialist	304FA2		17-18		19-20		07-08		23-24		17-18		07-08	3.000
Fraud Examination 3: Communicating the Results	305FA2	25-26		23-24		11-12		21-22		07-08		17-18		3.000
ADVANCED COURSE FOR ANTI-FRAUD	KODE	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGT	SEP	OKT	NOP	DES	FEE *
Fighting Fraudulent Financial Reporting	401FA2		09-10		25-26		15-16		03-04		25-27		13-14	3.000
Purchasing Fraud: Prevention, Detection and Solution	402FA2	17-18		09-10		25-26		19-20		13-14		03-04		3.000
Contract and Procurement Fraud	403FA2		21-22		11-12		07-08		25-26		13-14		05-06	3.000
Management Fraud	404FA2		23-24		05-06		09-10		15-16		27-28		07-08	3.000
Fraud Auditing in Financial Institution	405FA3	25-27		09-11		18-20		05-07		21-23		15-17		4.500
Money Laundering: A Guide for Criminal Investigators	406FA2	27-28		07-08		23-24		27-28		19-20		09-10		3.000
Policies and Procedures to Prevent Fraud	407FA2		07-08		19-20		13-14		11-12		19-20		07-08	3.000
Principles of Fraud Examination	408FA3		16-18		05-07		21-23		09-11		13-14		19-20	4.500
Business Fraud Prevention Manual—ACFE Model	409FA2	19-20		07-08		25-26		11-12		07-08		23-24		3.000
*How to Audit Fraud Using ACL	410FA2	13-14		17-18		05-06		21-22		15-16		09-10		3.000
*Executive Road-Map to Prevent Fraud	411FA2		23-24		07-08		23-24		09-10		11-12		21-22	3.000
Forensic Accounting & Investigative Audit	412FA2	05-06		23-24		09-10		25-26		13-14		21-22		3.000
SPECIALIST COURSE	KODE	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGT	SEP	OKT	NOP	DES	FEE *
Laboratorium Fraud Investigation®	CPFI				19-21				03-05				21-23	4.950
Laboratorium Forensic Accounting®	CPFAc		16-18				15-17				05-07			4.950
Certified Fraud Examiners (CFE®) Preparation	PreCFE													
RISK MANAGEMENT (LPAI & BePRO)	KODE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DES	FEE *
Fraud Prevention & Detection for Non Auditor	601RM2	17-18		17-18		25-26		11-12		13-14		09-10		3.000
Enterprise Risk Management Application	602RM2	19-20		09-10		23-24		07-08		15-16		07-08		3.000
Essentials of Finance & Operation Risk Management	603RM3	11-13		15-17		18-20		13-15		21-23		15-17		4.500
Managing Risk in Asset Management	604RM2		21-22		25-26		09-10		11-12		17-18		07-08	3.000
Financial Risk Management	605RM3		16-18		19-21		21-23		09-11		11-13		19-21	4.500
Operational Risk Management	606RM3		23-25		05-07		15-17		23-25		19-21		13-15	4.500

LPAI Indonesia

Lembaga Pengembangan Auditor Internal

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Sekilas tentang LPAI

LPAI adalah lembaga yang concern terhadap pengembangan SDM bidang audit internal. LPAI 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 staf faculty berpengalaman sebagai instruktur 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 LPAI, silahkan KLIK! www.LPAuditorInternal.org

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).
- Lokasi pelaksanaan di Jakarta kecuali yang tanggal pelaksanaannya diberi warna hijau di Bandung dan merah di Bali
- Lokasi Pelaksanaan di Jakarta a.l. adalah Patra Office Tower#1710, Hotel Puri Denpasar, Hotel Twin Plaza, Hotel Menara Peninsula, Hotel Ibis Slipi, Hotel Santika, dan Hotel Sahid Jaya. Lokasi di Bandung a.l.: Hotel Grand Seriti, Golden Flower, Kagum Group Hotels, Savoy Homann Bidakara, Grand Hyatt, HolidayInn, dll. Untuk kota-kota lainnya akan diinformasikan kemudian.
- Bila membutuhkan keterangan tambahan silahkan hubungi Management Service Officer kami melalui telepon: Novi (021) 5289-2279, 3696-1995, Fax: (021)520-7195 atau E-mail: LPAI.Indonesia@Gmail.com. Anda juga dapat mengunjungi website kami: www.LPAuditorInternal.org