



DEWAN SERTIFIKASI QIA

PROGRAM WORKSHOP TAHUN 2019



YAYASAN PENDIDIKAN INTERNAL AUDIT

NO	PELATIHAN	KODE	DURASI (HARI)	CPE PPL QIA	JAN	FEB	MRT	APR	MEI	JUN	JUL	AGS	SEPT	OKT	NOV	DES	Biaya
INTERNAL AUDIT SKILLS																	
1	Internal Control Berbasis COSO - 2013	COSO	2	16	7 - 8	7-8	4 - 5	15 - 16	2-3	20 - 21	1 - 2	5 - 6	2 - 3	7 - 8	4 - 5	9 - 10	Rp 4.000.000
2	Audit Internal - Perangkat dan Teknik - Teknik Audit	PTA	4	32	-	11 - 14	-	8 - 11	-	17 - 20	-	5 - 8	-	7 - 10	-	2 - 5	Rp 6.000.000
3	Audit Internal - Standar Audit & Kode Etik Profesi	SAKEP	2	16	10 - 11	11 - 12	11 - 12	29 - 30	6 - 7	17 - 18	4 - 5	1 - 2	5 - 6	3 - 4	7 - 8	5 - 6	Rp 4.000.000
4	Integrated Risk Based Internal Auditing	RBIA	3	24	14 - 16	-	11 - 13	-	8 - 10	-	3 - 5	-	4 - 6	-	4 - 6	-	Rp 5.000.000
5	Fraud Risk and Control	FRC	2	16	10 - 11	-	11 - 12	-	6 - 7	-	11 - 12	-	5 - 6	-	7 - 8	-	Rp 4.000.000
6	Audit Investigasi	AIV	3	24	-	11 - 13	-	8 - 10	-	24 - 26	-	12 - 15	-	14 - 16	-	9 - 11	Rp 5.000.000
7	Penulisan Laporan Audit Internal Yang Efektif	MLAI	2	16	24 - 25	-	14 - 15	-	9 - 10	-	8 - 9	-	9 - 10	-	11 - 12	-	Rp 4.000.000
8	Psikologi dan Komunikasi Dalam Audit	PSIKOM	3	24	28 - 30	-	18 - 20	-	13 - 15	-	15 - 17	-	16 - 18	-	11 - 13	-	Rp 5.000.000
9	Audit Kinerja yang Berkualitas (Quality Performance Audit)	KIN	3	24	-	18 - 20	-	8 - 10	-	24 - 26	-	12 - 14	-	9 - 11	-	2 - 4	Rp 5.000.000
10	Dasar- Dasar Audit Internal	DDIA	3	24	-	25 - 27	-	8 - 10	-	26 - 28	-	19 - 21	-	14 - 16	-	9 - 11	Rp 5.000.000
BEST PRACTISES																	
1	Quality Assurance Fungsi Audit Internal	QA	2	16	24 - 25	-	18 - 19	-	20 - 21	-	18 - 19	-	19 - 20	-	18 - 19	-	Rp 4.000.000
2	Manajemen Risiko Terintegrasi & Peran Auditor Internal	MRT	2	16	-	7 - 8	-	11 - 12	-	17 - 18	-	12 - 13	-	17 - 18	-	12 - 13	Rp 4.000.000
SPECIFIC INTEREST																	
1	Audit atas Pengadaan Barang / Jasa	APBJ	2	16	-	14 - 15	-	15 - 16	-	20 - 21	-	22 - 23	-	21 - 22	-	-	Rp 4.000.000
2	Audit SDM Berbasis Risiko	ASDMR	2	16	7 - 8	-	25 - 26	-	23 - 24	-	22 - 23	-	23 - 24	-	21 - 22	-	Rp 4.000.000
3	Audit Internal untuk Perbankan Syariah	APS	3	24	-	25 - 27	-	10 - 12	-	17 - 19	-	26 - 28	-	28 - 30	-	4 - 6	Rp 5.000.000
INFORMATION TECHNOLOGY																	
1	Mengaudit dengan Program Excel	AEX	2	16	28 - 29	-	28 - 29	-	6 - 7	-	25 - 26	-	26 - 27	-	25 - 26	-	Rp 4.000.000
2	Continues Auditing/ Monitoring	CA	3	24	21-23	-	25 - 27	-	27 - 29	-	24 - 26	-	23 - 25	-	25 - 27	-	Rp 5.000.000
3	Dasar - Dasar Audit Teknologi Informasi	DIT	2	16	-	25 - 26	-	11 - 12	-	27 - 28	-	26 - 27	-	24 - 25	-	2 - 3	Rp 4.000.000
4	Dasar - Dasar Data Analitik untuk Auditor	DDAK	2	16	-	28 - 1/3	-	15 - 16	-	24 - 25	-	29 - 30	-	28 - 29	-	9 - 10	Rp 4.000.000
CERTIFICATION EXAM REVIEW COURSE*																	
1	Certified Internal Auditor Review Course	CIA	10	-	-	18 - 1/3	-	-	6 - 17	-	1 - 12	-	2 - 13	-	4 - 15	-	Rp 10.000.000
2	Certification in Risk Management Assurance Review Course	CRMA	5	-	-	25 - 1/3	-	-	13 - 17	-	29 - 2/8	-	2 - 6	-	25 - 29	-	Rp 7.500.000