



**YAYASAN
PENDIDIKAN
INTERNAL
AUDIT**

JADWAL SERTIFIKASI & WORKSHOP ONLINE/OFFLINE 2024

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**THE CENTER OF INTERNAL AUDIT RESOURCES
YAYASAN PENDIDIKAN INTERNAL AUDIT
(CIAR YPIA)**





PROGRAM PENDIDIKAN DAN PELATIHAN TAHUN 2024 SERTIFIKASI QUALIFIED INTERNAL AUDITOR (QIA)



NO	PELATIHAN	JAN	FEB	MRT	APR	MEI	JUN	JUL	AGS	SEPT	OKT	NOV	DES	HARGA ONLINE	HARGA OFFLINE
1	Tingkat Dasar	8-20	12-26	4-19	22-6 Mei	6-21	3-15	1-13	5-19	2-14	30 Sep-12	4-16	25 Nov-7	Rp 13.000.000	Rp 15.000.000
		22-3 Feb	19-2 Mar	18-1 Apr	-	20-5 Jun	24-6 Jul	15-27	19-31	17-30	14-26	18-30	2-14		
2	Tingkat Lanjutan	8-20	12-26	4-19	22-6 Mei	6-21	3-15	1-13	5-19	2-14	30 Sep-12	4-16	25 Nov-7	Rp 15.000.000	Rp 17.000.000
		22-3 Feb	19-2 Mar	18-1 Apr	-	20-5 Jun	24-6 Jul	15-27	19-31	17-30	14-26	18-30	2-14		
3	Tingkat Manajerial	22-31	19-28	18-27	22-2 Mei	20-30	24-3 Jul	15-24	19-28	17-26	14-23	18-27	2-11	Rp 9.000.000	Rp 10.000.000



SERTIFIKASI QUALIFIED INTERNAL AUDITOR (QIA) KHUSUS UNTUK KEPALA SPI/CHIEF AUDIT EXECUTIVE



NO	PELATIHAN	JAN	FEB	MRT	APR	MEI	JUN	JUL	AGS	SEPT	OKT	NOV	DES	HARGA ONLINE	HARGA OFFLINE
1	Tingkat Pra-Manajerial	22-27	12-19	4-9	16-22	13-18	3-8	15-20	5-10	2-7	7-12	4-9	2-7	Rp 9.000.000	Rp 10.000.000
2	Tingkat Manajerial Kepala SPI/CAE	-	26-6 Mar	18-27	29-11 Mei	20-30	24-3 Juli	22-31	19-28	09-18	21-30	18-27	9-18	Rp 9.000.000	Rp 10.000.000



SERTIFIKASI CERTIFIED PRACTITIONER OF INTERNAL AUDIT (CPIA)



NO	PELATIHAN	JAN	FEB	MRT	APR	MEI	JUN	JUL	AGS	SEPT	OKT	NOV	DES	HARGA ONLINE	HARGA OFFLINE
1	Pelatihan dan Asesmen CPIA	15-26	19-1 Mar	18-1 Apr	22-6 Mei	13-28	3-14	15-26	5-16	2-13	7-18	4-15	2-13	Rp 12.500.000	Rp 15.000.000
		29-13 Feb	26-8 Mar	-	-	-	24-5 Jul	-	19-30	23-4 Okt	-	18-29	-		



SERTIFIKASI QUALIFIED GOVERNMENT INTERNAL AUDITOR (QGI)



NO	PELATIHAN	JAN	FEB	MRT	APR	MEI	JUN	JUL	AGS	SEPT	OKT	NOV	DES	HARGA ONLINE	HARGA OFFLINE
1	Bagian ke-1 Keahlian Fundamental	15-20	12-17	4-9	16-20	13-18	10-15	8-13	5-10	9-14	7-12	11-16	2-7	Rp 12.500.000	Rp 15.000.000
2	Bagian ke-2 Keahlian Manajerial	22-27	26-2	18-23	22-27	27-3 Jun	24-29	22-27	26-31	23-28	21-26	25-30	9-14	Rp 12.500.000	Rp 15.000.000



SERTIFIKASI QUALIFIED HEALTHCARE INTERNAL AUDITOR (QHIA)



NO	PELATIHAN	JAN	FEB	MRT	APR	MEI	JUN	JUL	AGS	SEPT	OKT	NOV	DES	HARGA ONLINE	HARGA OFFLINE
1	Level 1 - Basic	8-13	12-19	4-9	16-22	13-18	3-8	8-13	5-10	2-7	14-19	4-9	2-7	Rp 10.000.000	Rp 12.500.000
2	Level 2 - Intermediate	15-20	19-24	18-23	22-27	20-28	10-15	15-20	19-24	9-14	28-2 Nov	11-16	9-14	Rp 10.000.000	Rp 12.500.000
3	Level 3 - Advance	-	26-4 Mar	-	29-7 Mei	-	24-1 Jul	22-29	-	23-30	-	25-2 Des	-	Rp 5.000.000	Rp 7.000.000

*Jadwal dan harga sewaktu-waktu dapat berubah

PROGRAM WORKSHOP TAHUN 2024

NO	PELATIHAN	KODE	DURASI (HARI)	CPE PPL QIA		JAN	FEB	MRT	APR	MEI	JUN	JUL	AGS	SEPT	OKT	NOV	DES	HARGA ONLINE	HARGA OFFLINE
				Online	Offline														
INTERNAL AUDIT BEST PRACTICES																			
1	Standards & Code of Ethics for Professional Internal Auditor	SACEP	2	14	16	15-16	5-6	29 Feb-1	18-19	7-8	5-6	11-12	15-16	4-5	2-3	13-14	16-17	Rp2,000,000	Rp4,000,000
2	Internal Auditing for Beginners	ANERS	3	21	24	-	5-7	-	-	13-15	-	-	28-30	-	-	25-27	-	Rp3,000,000	Rp6,000,000
3	Internal Auditing: Tools & Techniques	ITAT	4	28	32	-	19-22	-	-	27-30	-	-	5-8	-	-	25-28	-	Rp4,000,000	Rp8,000,000
4	Implementing Risk Based Internal Auditing: Why and How	RBIA	3	21	24	-	19-21	-	22-24	-	10-12	-	-	-	7-9	-	-	Rp3,000,000	Rp6,000,000
5	Effective Report Writing for Internal Auditor	ERW	2	14	16	22-23	-	21-22	-	20-21	-	18-19	22-23	-	28-29	18-19	5-6	Rp2,000,000	Rp4,000,000
6	Performance Auditing: Ensuring Effective and Efficient Business Processes	PAS	3	21	24	-	-	25-27	-	-	24-26	-	-	23-25	-	18-20	-	Rp3,000,000	Rp6,000,000
7	Procurement Audit for Private Sectors	PAPR	2	14	16	-	28-29	-	-	27-28	-	-	26-27	-	17-18	-	2-3	Rp2,000,000	Rp4,000,000
8	Procurement Audit for Public Sectors	PAPS	2	14	16	-	28-29	-	-	27-28	-	-	26-27	-	17-18	-	2-3	Rp2,000,000	Rp4,000,000
9	Quality Assurance Improvement Programs	QAIP	2	14	16	29-30	-	7-8	29-30	-	13-14	29-30	-	19-20	24-25	-	12-13	Rp2,000,000	Rp4,000,000
10	Fraud Risk Management & Anti Fraud Programs	FRMP	2	14	16	29-30	-	-	18-19	-	-	22-23	-	-	2-3	-	-	Rp2,000,000	Rp4,000,000
11	Performing Investigative Audit	AIV	3	21	24	-	5-7	-	22-24	-	26-28	24-26	-	-	28-30	-	9-11	Rp3,000,000	Rp6,000,000
12	Agile Auditing for Managers/Officers: Tools and Techniques: Practical Implementation	AGL	2	14	16	-	-	7-8	-	-	10-11	-	-	12-13	-	-	12-13	Rp2,000,000	Rp4,000,000
13	Internal Audit Capability Model: Raising The Bar	IACM	2	14	16	-	-	18-19	-	-	20-21	-	-	2-3	-	-	12-13	Rp2,000,000	Rp4,000,000
SPECIFIC INTEREST																			
1	Risk Management Based for Managers/Officers	MR	3	21	24	-	5-7	-	1-3	-	-	10-12	-	4-6	-	-	-	Rp3,000,000	Rp6,000,000
2	COSO-2013 Internal Control Framework	COSO	2	14	16	11-12	1-2	14-15	16-17	13-14	-	8-9	5-6	12-13	10-11	7-8	-	Rp2,000,000	Rp4,000,000
3	Integrated Governance, Risk Management and Compliance	GRC	2	14	16	11-12	-	-	25-26	-	-	15-16	-	-	14-15	-	-	Rp2,000,000	Rp4,000,000
4	Psychology & Communication: Soft-Skills in Auditing	PSYCOM	2	14	16	25-26	-	-	25-26	-	20-21	-	1-2	-	-	21-22	19-20	Rp2,000,000	Rp4,000,000
5	Finance And Accounting for Non-Accountant	FANA	2	14	16	9-10	26-27	13-14	-	2-3	3-4	-	12-13	-	14-15	4-5	-	Rp2,000,000	Rp4,000,000
6	IT Risk Management: Managing Cybercrime Risks	ITRM	2	14	16	-	-	27-28	-	-	6-7	-	-	23-24	-	-	16-17	Rp2,000,000	Rp4,000,000
7	Regulatory Compliance Risks: Managing Business Judgement Rules	RCR	2	14	16	-	-	13-14	-	-	24-25	-	-	9-10	-	-	-	Rp2,000,000	Rp4,000,000
INFORMATION TECHNOLOGY																			
1	Internal Audit Readiness to Adapt Technology Innovation	IDAPTI	2	14	16	18-19	-	18-19	-	29-30	-	1-2	-	17-18	-	-	-	Rp2,000,000	Rp4,000,000
2	Continuous Auditing Continous Monitoring: Concept & Best Practices	CACM	2	14	16	-	15-16	-	-	30-31	-	29-30	-	26-27	-	7-8	-	Rp2,000,000	Rp4,000,000
3	Business Data Analytics for Today and Future Improvement	DATFI	2	14	16	-	-	4-5	-	20-21	-	-	8-9	-	-	11-12	-	Rp2,000,000	Rp4,000,000
4	Remote Auditing: Theory & Practices	RATP	2	14	16	24-25	-	25-26	-	-	13-14	-	19-20	-	23-24	-	2-3	Rp2,000,000	Rp4,000,000
5	Fundamental IT Audit	FAIT	2	14	16	-	21-22	-	29-30	-	20-21	-	21-22	-	21-22	-	18-19	Rp2,000,000	Rp4,000,000
6	Auditing Blockchain System	ABS	2	14	16	-	1-2	-	-	21-22	-	-	26-27	-	-	25-26	-	Rp2,000,000	Rp4,000,000
7	Cybersecurity Risk Assessment	CRA	2	14	16	-	-	4-5	-	-	3-4	-	-	9-10	-	-	9-10	Rp2,000,000	Rp4,000,000
8	Auditing Artificial Intellegence Functions	All	2	14	16	18-19	-	-	1-2	-	-	22-23	-	-	10-11	-	-	Rp2,000,000	Rp4,000,000

*Jadwal dan harga sewaktu-waktu dapat berubah

Internal auditor diharapkan memberikan kontribusi yang besar dalam proses pengelolaan organisasi, baik organisasi bisnis (perusahaan) maupun sektor publik (pemerintahan). Internal auditor harus menyumbangkan kompetensinya kepada organisasi untuk meningkatkan proses *governance*, pengelolaan risiko, dan pengendalian intern. Lingkungan organisasi perusahaan maupun sektor publik dewasa ini mengalami perubahan yang fundamental, oleh karenanya internal auditor dituntut untuk terus meningkatkan kompetensi dan profesionalismenya melalui pendidikan dan pelatihan. The Center of Internal Audit Resources Yayasan Pendidikan Internal Audit (CIAR YPIA) yang mulai menyelenggarakan pendidikan dan pelatihan sejak tahun 1995, siap membantu peningkatan kompetensi dan kredibilitas internal auditor melalui Sertifikasi, Workshop, Webinar, Konferensi Auditor Internal (KAI), Seminar Nasional Internal Audit (SNIA).

JASA PENDIDIKAN & PELATIHAN

- Sertifikasi Qualified Internal Auditor (QIA)
Sertifikasi QIA dikukuhkan oleh DSQIA. Sertifikasi QIA didukung 7 (tujuh) organisasi profesi yaitu: YPIA, FKSPI, PAII, IIA Indonesia, AAIP, IAIB, ACFE
- Certified Practitioner of Internal Audit (CPIA)
CPIA dikukuhkan oleh LSP YPIA berdasarkan lisensi dari Badan Nasional Sertifikasi Profesi (BNSP)
- Sertifikasi Qualified Government Internal Auditor (QGIA)
QGIA dikukuhkan oleh DSQIA yang diprakarsai oleh AAIP, DSQIA, YPIA
- Sertifikasi Qualified Healthcare Internal Auditor (QHIA)
Sertifikasi QHIA dikukuhkan oleh DSQIA yang didirikan oleh YPIA, DSQIA, PAII, ADINKES
- Workshop Internal Audit
- Webinar
- Konferensi Auditor Internal (KAI)
- Seminar Nasional Internal Audit (SNIA)

PESERTA

- Dewan Komisaris/Pengawas
- Direksi
- Direktur yang Membidangi Pengelolaan Risiko
- Unit Kerja Manajemen Risiko
- Komite Audit
- Komite Pemantau Risiko
- Chief Audit Executive
- Auditor Internal
- Manajer Keuangan
- Akuntan Publik
- Lainnya



The Center of
Internal Audit Resources

The Center of Internal Audit Resources - Yayasan Pendidikan Internal Audit

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