

# JADWAL 2026 SERTIFIKASI & WORKSHOP OFFLINE/ONLINE

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# PROGRAM PENDIDIKAN DAN PELATIHAN TAHUN 2026

## SERTIFIKASI QUALIFIED INTERNAL AUDITOR (QIA)



NO	PELATIHAN	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGS	SEP	OKT	NOV	DES	HARGA OFFLINE	HARGA ONLINE
1	Tingkat Dasar	5-10	9-14	2-7	6-11	4-9	8-13	13-18	3-8	7-12	5-10	2-7	7-12	Rp13.500.000	Rp12.500.000
		19-24	23-28	9-14	20-25	18-23	22-27	27-1 AGS	10-15	21-26	19-24	16-21	14-19		
2	Tingkat Lanjutan	19-24	9-14	2-7	6-11	4-9	8-13	13-18	3-8	7-12	5-10	2-7	7-12	Rp13.500.000	Rp12.500.000
		26-31	23-28	9-14	20-25	18-23	22-27	27-1 AGS	10-15	21-26	19-24	16-21	14-19		
3	Tingkat Manajerial	19-26	2-9	2-9	6-13	4-11	8-15	13-20	3-10	7-14	5-12	2-9	7-14	Rp13.500.000	Rp12.500.000
		26-2 Feb	23-2 Mar	9-16	20-27	18-25	22-29	27-3 AGS	10-18	21-28	19-26	16-23	14-21		



## SERTIFIKASI QUALIFIED GOVERNMENT INTERNAL AUDITOR (QGIA)

NO	PELATIHAN	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGS	SEP	OKT	NOV	DES	HARGA OFFLINE	HARGA ONLINE
1	Bagian ke-1 Keahlian Fundamental	-	2-7	-	13-18	4-9	8-13	6-11	3-8	14-19	5-10	2-7	7-12	Rp13.500.000	Rp12.500.000
2	Bagian ke-2 Keahlian Manajerial	26-31	-	2-7	20-25	18-23	22-27	20-25	10-15	21-26	19-24	16-21	14-19	Rp13.500.000	Rp12.500.000



## SERTIFIKASI QUALIFIED HEALTHCARE INTERNAL AUDITOR (QHIA)

NO	PELATIHAN	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGS	SEP	OKT	NOV	DES	HARGA OFFLINE	HARGA ONLINE
1	Part 1 QHIA	19-24	2-7	-	6-11	4-9	8-13	6-11	3-8	7-12	5-10	2-7	30 Nov-5	Rp8.500.000	Rp7.500.000
2	Part 2 QHIA	-	9-14	2-7	13-18	18-23	22-27	20-25	10-15	14-19	12-17	9-14	7-12	Rp8.500.000	Rp7.500.000



## SERTIFIKASI PROFESSIONAL QUALIFIED INTERNAL AUDITOR (PQIA)



NO	PELATIHAN	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGS	SEP	OKT	NOV	DES	HARGA OFFLINE	HARGA ONLINE
1	Pelatihan dan Asesmen PQIA	19-26	2-9	2-9	6-13	4-11	8-15	6-13	3-10	7-14	5-12	9-16	7-14	Rp15.000.000	Rp14.000.000

\*Harga termasuk biaya sertifikasi sebesar Rp3.000.000



## SERTIFIKASI CERTIFIED PRACTITIONER OF INTERNAL AUDIT (CPIA)



NO	PELATIHAN	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGS	SEP	OKT	NOV	DES	HARGA OFFLINE	HARGA ONLINE
1	Pelatihan dan Asesmen CPIA	19-23	23-27	2-6	6-10	4-8	8-12	13-17	3-7	14-18	5-9	9-13	7-11	Rp13.500.000	Rp12.500.000
		-	-	9-13	20-24	18-22	22-26	20-24	10-14	21-25	26-30	23-27	-		

\*Harga termasuk biaya sertifikasi sebesar Rp2.500.000

\*Jadwal dan harga sewaktu-waktu dapat berubah

## PROGRAM WORKSHOP TAHUN 2026

NO	PELATIHAN	KODE	DURASI (HARI)	CPE/PPL	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGS	SEP	OKT	NOV	DES	HARGA OFFLINE	HARGA ONLINE
<b>INTERNAL AUDIT BEST PRACTICES</b>																		
1	Code of Ethics and Standards: The Foundation of Internal Audit Credibility	CESA	2	20	8-9	-	5-6	-	18-19	-	14-15	-	7-8	12-13	23-24	-	Rp5.000.000	Rp4.000.000
2	Kickstarting Your Internal Audit Career: Core Skills and Standards	KIAC	2	20	-	9-10	-	13-14	-	22-23	-	26-27	-	1-2	-	8-9	Rp5.000.000	Rp4.000.000
3	Audit in Action: Mastering Tools and Techniques that Drive Result	AAMT	3	30	19-21	-	2-4	-	11-13	-	20-22	-	28-30	-	2-4	-	Rp7.500.000	Rp6.000.000
4	Risk Based Audit: Focusing on What Really Matters	RBA	2	20	-	26-27	-	1-2	-	11-12	-	20-21	-	1-2	-	14-15	Rp5.000.000	Rp4.000.000
5	Sharp, Clear, Useful: The Art of Audit Reporting	SCAR	2	20	-	-	2-3	-	18-19	-	23-24	-	3-4	-	16-17	-	Rp5.000.000	Rp4.000.000
6	Driving Efficiency and Effectiveness Through Performance Audits	DEEP	2	20	-	19-20	-	-	-	29-30	-	3-4	-	15-16	26-27	-	Rp5.000.000	Rp4.000.000
7	Safeguarding Procurement: Auditing with Integrity and Insight	All	2	20	12-13	-	-	23-24	4-5	-	13-14	-	21-22	-	9-10	-	Rp5.000.000	Rp4.000.000
8	QAM 2024 Deep Dive: Evaluating Internal Audit Effectiveness	QAM	2	20	-	23-24	-	-	21-22	-	30-31	-	10-11	15-16	-	7-8	Rp5.000.000	Rp4.000.000
9	Shielding Your Organization: Strategic Fraud Risk Management	SFRM	2	20	-	12-13	-	27-28	-	8-9	-	10-11	-	22-23	-	3-4	Rp5.000.000	Rp4.000.000
10	Investigative Audit: Uncovering the Truth Behind Data	IAT	2	20	-	2-3	-	16-17	-	18-19	-	27-28	-	14-15	5-6	-	Rp5.000.000	Rp4.000.000
11	Elevating Internal Auditor as a Value Driver Through Audit Committee Effectiveness	EAVD	2	20	-	-	9-10	-	21-22	-	16-17	-	21-22	-	12-13	-	Rp5.000.000	Rp4.000.000
12	Best Practices in Developing Internal Audit Strategic Plan	BPIS	2	20	-	-	-	13-14	-	-	6-7	-	28-29	-	-	10-11	Rp5.000.000	Rp4.000.000
<b>SPECIFIC INTEREST</b>																		
1	Future-Ready Auditor: Strengthening Risk Management Competence	FRAS	2	20	-	12-13	-	6-7	-	11-12	-	3-4	-	19-20	-	7-8	Rp5.000.000	Rp4.000.000
2	Building Resilient Organization Through COSO-2013 Based Control	BRO	2	20	-	-	5-6	-	18-19	-	27-28	6-7	-	22-23	5-6	-	Rp5.000.000	Rp4.000.000
3	Synergizing Governance, Risk & Compliance for Corporate Resilience	SGRC	2	20	-	-	-	23-24	-	4-5	-	13-14	17-18	-	23-24	3-4	Rp5.000.000	Rp4.000.000
4	Integrated Governance, Risk, and Compliance for Tomorrow's Banking	IGRC	2	20	-	-	30-31	-	-	8-9	-	-	14-15	-	26-27	-	Rp5.000.000	Rp4.000.000
5	The Human Side of Auditing: Communication for Better Outcomes	HSAO	2	20	-	-	-	9-10	-	18-19	-	20-21	-	29-30	9-10	-	Rp5.000.000	Rp4.000.000
6	Building Financial Reporting with Integrity Through the Effective Implementation of Internal Control over Financial Reporting	ICoFR	2	20	-	-	9-10	-	21-22	18-19	-	20-21	-	26-27	-	14-15	Rp5.000.000	Rp4.000.000
<b>INFORMATION TECHNOLOGY</b>																		
1	Continuous Auditing & Monitoring: Strengthening Audit Internal in the Digital Era	CAMD	2	20	26-27	-	9-10	-	4-5	-	2-3	-	7-8	-	12-13	-	Rp5.000.000	Rp4.000.000
2	Enhancing Auditor Competencies Through Essential Data Analytics	EACT	2	20	-	23-24	-	9-10	-	25-26	-	10-11	-	26-27	-	17-18	Rp5.000.000	Rp4.000.000
3	Strengthening Internal Audit with IT Fundamentals	SAIF	2	20	22-23	-	30-31	-	7-8	-	9-10	-	14-15	-	2-3	-	Rp5.000.000	Rp4.000.000

\*Jadwal dan harga sewaktu-waktu dapat berubah

Auditor internal diharapkan memberikan kontribusi yang besar dalam proses pengelolaan organisasi, baik organisasi bisnis (perusahaan) maupun sektor publik (pemerintahan). Auditor Internal 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 auditor internal dituntut untuk terus meningkatkan kompetensi dan profesionalismenya melalui pendidikan, pelatihan serta sertifikasi. *The Center of Internal Audit Resources* Yayasan Pendidikan Internal Audit (CIAR YPIA) yang mulai menyelenggarakan pendidikan, pelatihan serta sertifikasi sejak tahun 1995, siap membantu peningkatan kompetensi dan kredibilitas auditor internal melalui Sertifikasi, *Workshop*, *Webinar*, Konferensi Auditor Internal (KAI), Seminar Nasional Internal Audit (SNIA).

#### **PESERTA**

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



### **The Center of Internal Audit Resources -Yayasan Pendidikan Internal Audit**

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