

# TRAINING CALENDAR 2012

Program Training Internal Audit, Internal Control, Fraud Audit, Fraud Examination, & Risk Management  
Lokasi Training Jakarta & Bandung

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information](#)

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	05-06		13-14		07-08		23-24		17-18		07-08		3.500
Basic Audit Techniques and Tools for the New Auditors	102AI3	11-13		07-09		09-11		25-27		19-21		12-14		5.250
Advanced Audit Techniques and Tools for the Senior Auditors	103AI3		07-09		11-13		19-21		29-31		23-25		19-21	5.250
Best Practices in Internal Auditing	104AI2	17-18		05-06		15-16		19-20		13-14		19-20		3.500
Fraud Auditing: Prevention, Detection & Investigation	105AI3		15-17		25-27		05-07		13-15		17-19		11-13	5.250
Audit Report Writing (Included Exercises)	106AI3		27-29		17-19		13-15		07-09		29-31		05-07	5.250
Skills for the Beginning Auditors	107AI2		09-10		23-24		07-08		27-28		11-12		17-18	3.500
Leadership Skills for Internal Auditors	108AI2	25-26		07-08		29-30		11-12		05-06		21-22		3.500
Communication Skills for Internal Auditors	109AI1	27		09		31		13		07		23		1.750
ADVANCED COURSE FOR INTERNAL AUDITOR	KODE	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGT	SEP	OKT	NOP	DES	FEE*
Performance Audit	201AI3	25-27		19-21		09-11		17-19		05-07		21-23		5.250
Auditing Business Processes	202AI3	17-19		27-29		14-16		03-05		19-21		07-09		5.250
Information System Audit (Audit Sistem Informasi)	203AI3		21-23		03-05		27-29		13-15		03-05		19-21	5.250
COSO-based Audit	204AI2	09-10		21-22		09-10		23-24		03-04		27-28		3.500
Evaluating Internal Controls: COSO-based Application	205AI2		23-24		11-12		25-26		15-16		09-10		13-14	3.500
Control Self Assessment (CSA)	206AI3	11-13		19-21		23-25		11-13		25-27		12-14		5.250
Enterprise Risk Management (ERM) for Internal Auditor	207AI2		13-14		09-10		11-12		02-03		11-12		05-06	3.500
Risk-based Internal Auditing (RBA)	208AI3		15-17		11-13		13-15		27-29		23-25		11-13	5.250
How to Detect Creative Accounting & Fraud in Financial Report	209AI2	19-20		05-06		21-22		17-18		11-12		29-30		3.500
Audit Excellence	210AI3	25-27		07-09		14-16		25-27		05-07		27-29		5.250
Financial Auditing for Internal Auditors	211AI2		07-08		17-18		11-12		07-08		23-24		11-12	3.500
Audit Sampling: Techniques and Approach	212AI2		09-10		19-20		05-06		29-30		09-10		17-18	3.500
Corporate Governance: Strategies for Internal Audit	213AI2	09-10		21-22		21-22		05-06		17-18		19-20		3.500
Quality Assurance for Internal Audit Department	214AI3	11-13		27-29		23-25		11-13		19-21		21-23		5.250
Effectiveness Internal Control Complying Sarbanes-Oxley & SAS 99	215AI2		27-28		03-04		19-20		13-14		17-18		03-04	3.500
Financial Analysis for Internal Auditor	216AI2	17-18		13-14		07-08		17-18		25-26		05-06		3.500
Auditing the Manufacturing Process	217AI2	19-20		15-16		09-10		19-20		27-28		07-08		3.500
Principles of Control Self Assessment	218AI3		21-23		17-19		27-29		07-09		29-31		05-07	5.250
A New Dimension in Operational Auditing	219AI2		13-14		05-06		25-26		09-10		15-16		17-18	3.500
*Principles of Internal Auditing	220AI3		27-29		25-27		19-21		13-15		03-05		19-21	5.250
*Process Flow Auditing	221AI3	17-19		07-09		29-31		03-05		11-13		27-29		5.250
*Managing Internal Audit Department	222AI2	25-26		15-16		03-04		09-10		19-20		05-06		3.500
*Project Management for Auditors	223AI2		07-08		23-24		19-20		02-03		29-30		11-12	3.500
*How to Establish Effective Internal Controls	224AI2		15-16		25-26		21-22		07-08		15-16		19-20	3.500
*Auditing the HR Function	225AI2	05-06		27-28		15-16		09-10		25-26		13-14		3.500
Corporate Governance: Practical Guide for Internal Auditors	226AI2		23-24		03-04		13-14		27-28		17-18		03-04	3.500
*Auditing Investment Activities	227AI2		21-22		05-06		25-26		15-16		11-12		05-06	3.500
*Auditing the Marketing Function	228AI2		27-28		19-20		07-08		29-30		09-10		13-14	3.500
*Auditing the Risk Management Process	229AI2	17-18		19-20		23-24		03-04		11-12		21-22		3.500
* Effective Internal Control: Concept & Implementation	230AI2		21-22		09-10		21-22		09-10		15-16		13-14	3.500
*Continuous Auditing	231AI2	19-20		29-30		29-30		19-20		13-14		19-20		3.500
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	11-13		07-09		23-25		11-13		19-21		07-09		5.250
Best Practices in Fraud Auditing	302FA2	05-06		19-20		21-22		09-10		17-18		13-14		3.500
Fraud Examination 2: Techniques and Approach	303FA3		07-09		25-27		05-07		29-31		23-25		19-21	5.250
Interviewing Skills for Anti-Fraud Specialist	304FA2		13-14		23-24		11-12		27-28		11-12		13-14	3.500
Fraud Examination 3: Communicating the Results	305FA2	17-18		21-22		07-08		19-20		13-14		27-28		3.500
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		17-18		25-26		02-03		29-30		11-12	3.500
Purchasing Fraud: Prevention, Detection and Solution	402FA2	09-10		13-14		07-08		17-18		11-12		19-20		3.500
Contract and Procurement Fraud	403FA2		21-22		03-04		19-20		07-08		17-18		03-04	3.500
Management Fraud	404FA2		23-24		05-06		21-22		09-10		15-16		05-06	3.500
Fraud Auditing in Financial Institution	405FA3	25-27		07-09		14-16		25-27		05-07		21-23		5.250
Money Laundering: A Guide for Criminal Investigators	406FA2	11-12		15-16		29-30		23-14		17-18		29-30		3.500
Policies and Procedures to Prevent Fraud	407FA2		27-28		09-10		11-12		27-28		23-24		17-18	3.500
Principles of Fraud Examination	408FA3		21-23		11-13		13-15		29-31		17-19		05-07	5.250
Business Fraud Prevention Manual—ACFE Model	409FA2	05-06		29-30		09-10		05-06		27-28		05-06		3.500
How to Audit Fraud Using ACL	410FA2	19-20		27-28		03-04		11-12		05-06		21-22		3.500
Executive Road-Map to Prevent Fraud	411FA2		15-16		19-20		27-28		13-14		09-10		19-20	3.500
Forensic Accounting & Investigative Audit	412FA2	25-26		05-06		23-24		03-04		19-20		19-20		3.500
SPECIALIST COURSE	KODE	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGT	SEP	OKT	NOP	DES	FEE*
Laboratorium Fraud Investigation®	CPFI		15-17				13-15				17-19			5.500
Laboratorium Forensic Accounting®	CPFac.				11-13				29-31				19-21	5.500
Certified Fraud Examiners (CFE®) Preparation	PreCFE													
RISK MANAGEMENT (LPÄI & BePRO)	KODE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DES	FEE*
Enterprise Risk Management Application	BP-602	17-18		05-06		21-22		17-18		25-26		27-28		3.500
Essentials of Finance & Operation Risk Management	BP-603	11-13		07-09		14-16		11-13		05-07		12-14		5.250
Financial Risk Management	BP-605		07-09		25-27		13-15		13-15		23-25		05-07	5.250
Foreign Exchange Risk Management	BP-503	09-10		27-28		07-08		23-24		17-18		27-28		3.500
Fraud Prevention & Detection for Non Auditor	BP-601	25-26		05-06		15-16		25-26		19-20		07-08		3.500
Managing Risk in Asset Management	BP-604		13-14		19-20		11-12		09-10		15-16		11-12	3.500
Operational Risk Management	BP-606		27-29		17-19		05-07		27-29		17-19		19-21	5.250

## LPÄI Indonesia

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## Sekilas tentang LPÄI

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 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 LPÄI, silahkan KLIK! [www.LPAuditorInternal.org](http://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
- 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 Golden Flower, Hotel Aston Braga, Savoy Homann, 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, 021-3696-1995, Fax: (021)520-7195 atau E-mail: [LPÄI.Indonesia@Gmail.com](mailto:LPÄI.Indonesia@Gmail.com). Anda juga dapat mengunjungi website kami: [www.LPAuditorInternal.org](http://www.LPAuditorInternal.org)