

Certification



CERTIFICATION DESCRIPTION

As the only globally recognized internal audit certification, becoming a Certified Internal Auditor® (CIA®) is the optimum way to communicate knowledge, skills, and competencies to effectively carry out professional responsibilities for any internal audit, anywhere in the world.

As a matter of fact, earning a professional internal audit credential is a critical step to being distinguished from your peers and will:

- Enhance credibility and respect.
- Sharpen skills and proficiencies.
- Increase advancement and earning potential.
- Demonstrate understanding and commitment.

Wherever your journey takes you, the CIA accelerates your success as a credible and proficient internal auditor. Join the over 170,000 CIAs in 170+ countries awarded the designation that adds immeasurable distinction with only three letters.

CIA ELIGIBILITY REQUIREMENTS

Education

Bachelor's Degree or Its Equivalent



Continuing Professional Education

40 CPE Hours Annually



Work Experience

2 Years in Internal Auditing



Institute of
Internal Auditors
Indonesia

Certification Preparation Program



COURSE DESCRIPTION

Certified Internal Auditor® (CIA®) adalah satu-satunya sertifikasi yang diterima secara global untuk auditor internal dan merupakan standar di professional audit internal.

Para internal auditor akan mendapatkan tambahan pengetahuan, information update, dan business tools yang dapat diterapkan segera dalam organisasi atau lingkungan bisnis. IIA Indonesia CIA Review Course menggunakan materi IIA's New CIA Learning System yang telah dikembangkan untuk mempelajari 3-Part CIA Exam Syllabus, dalam format blended learning dengan workbooks dan web-based learning software.

Instruktur yang berpengalaman akan mendampingi peserta mempelajari seluruh CIA Exam Syllabus dalam pola pengajaran terstruktur dan interaktif.

COURSE INFORMATION & SCHEDULE FEBRUARY

ALL PART PACKAGE

Member IIA
Rp. 9.500.000 | Non Member IIA
Rp. 11.000.000 | 40 CPE

PART I

06

08.30 - 12.00 Foundation of Internal Auditing
13.00 - 16.30 Independence and Objectivity

07

08.30 - 12.00 Proficiency and Due Professional Care
13.00 - 16.30 Quality Assurance and Improvement Program

08

08.30 - 12.00 Governance, Risk Management, & Control
13.00 - 16.30 Governance, Risk Management, & Control

09

08.30 - 12.00 Fraud Risks
13.00 - 16.30 Practice Test Part I

Member IIA
Rp. 4.000.000 | Non Member IIA
Rp. 5.000.000 | 20 CPE

PART II

13

08.30 - 12.00 Managing the Internal Audit Activity
13.00 - 16.30 Planning the Engagement

14

08.30 - 12.00 Performing the Engagement
13.00 - 16.30 Performing the Engagement (Cont)

15

08.30 - 12.00 Communication Engagement Result & Monitoring Progress
13.00 - 16.30 Practice Test Part II

Member IIA
Rp. 3.500.000 | Non Member IIA
Rp. 4.500.000 | 10 CPE

PART III

20

08.30 - 12.00 Business Acumen
13.00 - 16.30 Business Acumen (Cont)

21

08.30 - 12.00 Information Security
13.00 - 16.30 Information Technology

22

08.30 - 12.00 Financial Management
13.00 - 16.30 Practice Test Part III

Member IIA
Rp. 3.500.000 | Non Member IIA
Rp. 4.500.000 | 10 CPE

***All package: participants must attend the entire training schedule.
Terms and Conditions apply*

Registration : www.iaa-indonesia.org

Online Training via zoom

Certification Preparation Program



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COURSE INFORMATION & SCHEDULE APRIL

ALL PART PACKAGE

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Rp. 9.500.000 | Non Member IIA
Rp. 11.000.000 | 40 CPE

PART I

- 06** 08.30 - 12.00 Foundation of Internal Auditing
13.00 - 16.30 Indepence and Objectivity
- 07** 08.30 - 12.00 Proficiency and Due Professional Care
13.00 - 16.30 Quality Assurance and Improvment Program
- 08** 08.30 - 12.00 Governance, Risk Management, & Control
13.00 - 16.30 Governance, Risk Management, & Control
- 09** 08.30 - 12.00 Fraud Risks
13.00 - 16.30 Practice Test Part I

Member IIA
Rp. 4.000.000 | Non Member IIA
Rp. 5.000.000 | 20 CPE

PART II

- 13** 08.30 - 12.00 Managing the Intenal Audit Activity
13.00 - 16.30 Planning the Engagement
- 14** 08.30 - 12.00 Performing the Engagement
13.00 - 16.30 Performing the Engagement (Cont)
- 15** 08.30 - 12.00 Communication Engagement Result & Monitoring Progress
13.00 - 16.30 Practice Test Part II

Member IIA
Rp. 3.500.000 | Non Member IIA
Rp. 4.500.000 | 10 CPE

PART III

- 20** 08.30 - 12.00 Busines Acumen
13.00 - 16.30 Busines Acumen (Cont)
- 21** 08.30 - 12.00 Information Security
13.00 - 16.30 Information Technology
- 22** 08.30 - 12.00 Financial Management
13.00 - 16.30 Practice Test Part III

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COURSE INFORMATION & SCHEDULE JUNE

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Member IIA
Rp. 4.000.000 | Non Member IIA
Rp. 5.000.000 | 20 CPE

PART II

- 13** 08.30 - 12.00 Managing the Intenal Audit Activity
13.00 - 16.30 Planning the Engagement
- 14** 08.30 - 12.00 Performing the Engagement
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13.00 - 16.30 Practice Test Part II

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PART III

- 20** 08.30 - 12.00 Busines Acumen
13.00 - 16.30 Busines Acumen (Cont)
- 21** 08.30 - 12.00 Information Security
13.00 - 16.30 Information Technology
- 22** 08.30 - 12.00 Financial Management
13.00 - 16.30 Practice Test Part III

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COURSE INFORMATION & SCHEDULE AUGUST

ALL PART PACKAGE

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COURSE INFORMATION & SCHEDULE **OCTOBER**

ALL PART PACKAGE

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COURSE INFORMATION & SCHEDULE **DECEMBER**

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