



**JADWAL WORKSHOP
CONTINUES AUDITING/MONITORING
Angkatan ke-9 (Tanggal 22 s/d 24 Oktober 2018)**



No.	Hari/Tanggal	Waktu	Materi	Instruktur
1	SENIN 22 Oktober 2018	08.30 - 10.00	Introduction to CA / CM	Arief A. Gaffar, CISA, CISM, MCSE
		(10.00 - 10.30)	Rehat Kopi	
		10.30 - 12.00	Management Assurance	Arief A. Gaffar, CISA, CISM, MCSE
		(12.00 - 13.00)	Makan Siang	
		13.00 - 14.30	CAATs Concepts	Arief A. Gaffar, CISA, CISM, MCSE
		(14.30 - 15.00)	Rehat Kopi	
		15.00 - 16.30	Continuous Auditing	Arief A. Gaffar, CISA, CISM, MCSE
2	SELASA 23 Oktober 2018	08.30 - 10.00	CAATs (IDEA) Demonstration	Venoneta Monetera, Ir., Ak
		(10.00 - 10.30)	Rehat Kopi	
		10.30 - 12.00	CAATs (IDEA) Training	Venoneta Monetera, Ir., Ak
		(12.00 - 13.00)	Makan Siang	
		13.00 - 14.30	CAATs (IDEA) Case Study	Venoneta Monetera, Ir., Ak
		(14.30 - 15.00)	Rehat Kopi	
		15.00 - 16.30	Advancel: Continuous Auditing using CAATs (IDEA Script)	Venoneta Monetera, Ir., Ak
3	RABU 24 Oktober 2018	08.30 - 10.00	Implementation : Strategy	Ishak Ahmad Wahyudi, Ak., MBA
		(10.00 - 10.30)	Rehat Kopi	
		10.30 - 12.00	Implementation : Develop	Ishak Ahmad Wahyudi, Ak., MBA
		(12.00 - 13.00)	Makan Siang	
		13.00 - 14.30	Implementation : Execute	Ishak Ahmad Wahyudi, Ak., MBA
		(14.30 - 15.00)	Rehat Kopi	
		15.00 - 16.30	Roadmap, Critical Success Factors & Barriers	Ishak Ahmad Wahyudi, Ak., MBA

Jakarta, 19 Oktober 2018

Yayasan Pendidikan Internal Audit
Direktur Akademis PPIA-YPIA



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