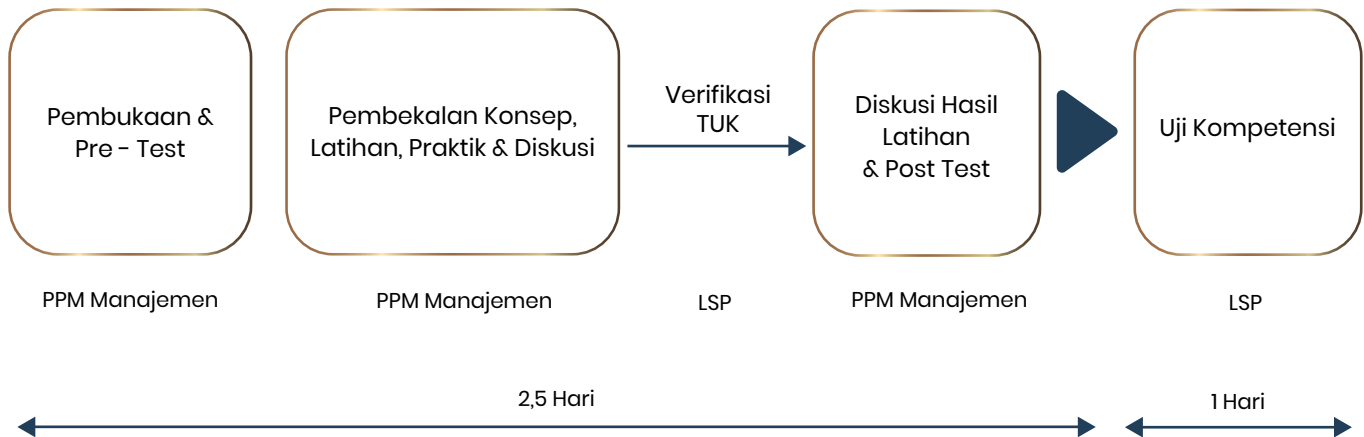


CERTIFIED INTERNAL AUDIT OFFICER (CIAO)

Certified Internal Audit Officer (CIAO)



Organisasi membutuhkan individu dengan kompetensi di bidang audit internal untuk memastikan keberlanjutan dan efektivitas operasional. Keberadaan *Certified Internal Audit Officer* (CIAO) menjadi kunci dalam menyediakan penilaian independen dan objektif terhadap sistem kontrol internal. Hal ini tidak hanya membantu mengidentifikasi potensi risiko, tetapi juga memastikan kepatuhan terhadap regulasi dan standar perusahaan.

CIAO berbasis IPPF (*The International Professional Practice Framework*), memberikan fondasi kuat dalam praktik audit internal global. Mengacu pada standar ini, penyandang CIAO mampu menyelenggarakan audit dengan integritas dan objektivitas sesuai dengan praktik terbaik internasional.

Pelatihan persiapan uji sertifikasi CIAO mencakup pembelajaran enam unit kompetensi yang diuji oleh Lembaga Sertifikasi Profesi. Ini melibatkan pemahaman mendalam tentang risiko, kontrol internal, serta kemampuan menyusun dan melaksanakan rekomendasi perbaikan.

Mengikuti pelatihan dan lulus uji sertifikasi CIAO tingkat nasional dari Badan Nasional Sertifikasi Profesi (BNSP) penting bagi organisasi. Sertifikasi ini menjamin bahwa profesional audit internal memiliki kualifikasi yang diakui secara nasional, membantu organisasi memperkuat fungsi audit internal, dan meningkatkan kepercayaan pemangku kepentingan terhadap proses kontrol internal perusahaan.

Organizations need individuals with competence in the field of internal audit to ensure operational sustainability and effectiveness. The existence of a Certified Internal Audit Officer (CIAO) is key in providing an independent and objective assessment of the internal control system, this not only helps identify potential risk, but also ensures compliance with company regulations and standards.

CIAO is based on IPPF (The International Professional Practice Framework), providing a strong foundation in global internal audit practice. Referring to this standard, CIAO holders are able to carry out audits with integrity and objectivity in accordance with international best practices.

CIAO certification test preparation training includes learning six competency units tested by the Professional Certification Institute. This involves a deep understanding of risk, internal control, and the ability to develop and implement improvement recommendations.

Participating in training and passing the national level CIAO Certification test from the Badan Nasional Sertifikasi Nasional (BNSP) is important for organizations. This certification ensures that internal audit professionals have nationally recognized qualifications, help organizations strengthen internal audit functions, and increases stakeholder confidence in the company's internal control processes.

Topik :

1. Merancang tugas, kewenangan, dan tanggung jawab audit internal.
2. Merancang kriteria independensi dan objektivitas dalam audit internal.
3. Merancang aspek pengelolaan fungsi audit Internal.
4. Merancang perwujudan sifat dasar pekerjaan audit internal.
5. Merencanakan penugasan audit internal.
6. Mengkomunikasikan hasil penugasan audit internal dan penerimaan risiko.

Peserta Pelatihan :

Praktisi auditor baik bidang keuangan, operasional, dan yang terlibat secara langsung/tidak dalam perencanaan dan praktik internal audit.

Persyaratan Peserta Ujian :

- Pendidikan minimal S1.
- Menjabat sebagai Penyelia/Asisten Manajer/Kepala Unit/Leader/Pejabat di sektor publik setingkat eselon 4.
- Memiliki surat penugasan sebagai auditor minimal 2 kali proyek/tugas.
- Memiliki sertifikat pelatihan CIAO.

Ujian Sertifikasi :

- Uji tertulis (120 Menit)
- Demonstrasi (60 Menit)

Subjects :

1. *Design the task, authority, and responsibilities of internal audit.*
2. *Design criteria for independence and objectivity in internal audit.*
3. *Design aspects of managing the Internal audit function.*
4. *Design embodiments of the nature of internal audit work.*
5. *Plan internal audit assignments.*
6. *Communicate the results of internal audit assignments and risk acceptance.*

Trainees :

Auditors practitioners in finance, operations, and those directly or indirectly involved in internal audit planning and practice.

Requirements :

- *Min. bachelor degree.*
- *Served as Supervisor/Assistant Manager/Head of unit/Leader/Officer in the public sector at echelon 4 level.*
- *Have a letter of assignment as an auditor minimal 2 times project/assignment.*
- *Have a CIAO training certificate.*

Certification Exam :

- *Written test (120 minutes)*
- *Demonstration (60 Minutes)*

SMART

IDR 7.500.000

Live Virtual Training

Offline Exam

(Tidak termasuk pajak)
(Exclude PPN)

(Termasuk biaya ujian)
(Include exam fee)

PROFESSIONAL

IDR 9.500.000

In Class Training

Offline Exam

(Tidak termasuk pajak)
(Exclude PPN)

(Termasuk biaya ujian)
(Include exam fee)