



Trainer

Pierre Wiguno, MM, FRAC, QRGP

Risk Management and Audit Consultant
Facilitator and Assessor,
Experienced Chief Audit and Risk
Management



Registration link:
bit.ly/3ZLXFfy

More Info



Adhi:
0821 1770 3353 (WhatsApp)

Diskon Anggota IRMAPA: 10%
Diskon Paket (Seri 1-3): 10%

Professional Development Program Auditing ERM Framework & Implementation

1

Objective & value
proposition of auditing ERM

21 November 2023 | 08.30-12.00
Investasi Peserta: **Rp 1.000.000,-**

2

ERM audit approach
& audit planning

23 November 2023 | 08.30-12.00
Investasi Peserta: **Rp 1.250.000,-**

3

ERM audit process &
reporting + workshop

28 & 30 November 2023 | 08.30-12.00
Investasi Peserta: **Rp 2.000.000,-**

Syllabus Professional Development Program

Auditing ERM Framework & Implementation

1

Objective & value proposition of auditing ERM

6 LSP MKS
PSB Certification Holders

- Risk governance essentials
- Auditing ERM - improving the maturity level of ERM
- Value proposition and roles of audit on ERM framework and implementation
- Auditing ERM framework
- Auditing ERM implementation

2

ERM audit approach & audit planning

6 LSP MKS
PSB Certification Holders

- Practical approach on audit planning
- Key preparation for auditing ERM framework
- Key preparation for auditing ERM implementation
- Value added from audit: auditing governance

3

ERM audit process & reporting + workshop

12 LSP MKS
PSB Certification Holders

- Audit programming: risk assessment
- Selecting audit methodologies
- Reporting, communication and audit follow up
- Anticipating challenges on ERM audit process
- Workshop: audit planning & risk assessment for audit