

Basic Audit Training - Year 2025									
August 11 Monday		August 12 Tuesday		August 13 Wednesday		August 14 Thursday		August 15 Friday	
08.30 - 09.30	Introduction (including Overview of MSId Basic Auditing Process) (Heny)	08.30 - 10.15	Perform analytical review procedures (Ayu/Lyka)	08.30 - 10.15	Perform test of control (David/Jaylord)	08.30 - 10.00	Perform substantive test of transaction - inventory and account payable (Ayu/Grace)	08.30 - 10.00	Perform substantive test of transaction - revenue cycle (Ando/Brynnner)
09.30 - 10.15	Ethic Code (Heny)								
10.15 - 10.30	Coffee Break	10.15 - 10.30	Coffee Break	10.15 - 10.30	Coffee Break	10.00 - 10.15	Coffee Break	10.00 - 10.15	Coffee Break
10.30 - 12.00	KYC and Anti-Money Laundering (Leo S/Heny)	10.30 - 12.00	Audit materiality (A.Syakir/Jhonel)	10.30 - 12.00	Perform substantive test of transaction - overview (Rianaji/Lyka)	10.15 - 11.00	Perform substantive test of transaction - inventory and account payable (Ayu/Grace)	10.15-11.00	Perform substantive test of transaction - revenue cycle (Ando/Brynnner)
						11.00 - 12.00	Perform substantive test of transaction - fixed assets & investment property, leases (Anto/Jhonel)	11.00 - 11.30	Audit completion (Yelly/Jaylord)
12.00 - 13.00	Lunch Break	12.00 - 13.00	Lunch Break	12.00 - 13.00	Lunch Break	12.00 - 13.00	Lunch Break	11.30 - 13.15	Lunch Break, sholat
13.00 - 14.00	MSId Forms (Debby/Grace)	13.00 - 13.30	Audit materiality (A.Syakir/Jhonel)	13.00 - 15.00	Perform substantive test of transaction - treasury cycle (cash) (Widya/Lyka)	13.00 - 14.30	Perform substantive test of transaction - fixed assets & investment property, leases (Anto/Jhonel)	13.15 - 15.00	Audit completion (Yelly/Jaylord)
14.00 - 15.00	Management assertions and its relations to account balances (Agung/Lyka)	13.30 - 15.15	Cyber awareness & IT Audit (Djohan)			14.30 - 15.30	Perform substantive test of transaction - treasury cycle (financial instruments & impairment) (Ario/Jaylord)		
15.00 - 15.15	Coffee Break	15.15 - 15.30	Coffee Break	15.00 - 15.15	Coffee Break	15.30 - 15.45	Coffee Break	15.00 - 15.15	Coffee Break
15.15 - 16.30	Risk assessments (including fraud risk, planning & inherent risks) (Fauzi / Brynnner)	15.30 - 17.30	Audit sampling (Leckzinska/Jhonel)	15.15- 17.30	Perform substantive test of transaction - treasury cycle (debt & equity) (Widya/Brynnner)	15.45 - 17.30	Perform substantive test of transaction - treasury cycle (financial instruments & impairment) (Ario/Jaylord)	15.15 - 17.30	Post Test
16.30 - 17.30	Understanding the entity and its environment (Dinda/Grace)								