



Pratama Indomitra
A member of Kreston International

Jadwal Training 2017

Knowledge & Development Center (KnDC)



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PT Pratama Indomitra Konsultan

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NO.	TOPIK TRAINING	Hari	BULAN												INVESTASI (Rp)		LOKASI	
			JAN	FEB	MART	APR	MEI	JUN	JUL	AGS	SEP	OKT	NOV	DES	EARLY BIRD	NORMAL		
TRANSFER PRICING																		
1	Strategi Manajemen Transfer Pricing Yang Efektif dan Efisien - Level Intermediate	1						5					9			2.000.000	2.500.000	Jakarta
2	Landscape Transfer Pricing Audit di Indonesia Pasca OECD BEPS Action 8 -10 - Level Intermediate	1						6					10			2.000.000	2.500.000	Jakarta
3	Transfer Pricing Dan Contemporaneous Transfer Pricing Documentation	2		1-2	1-2	1-2										3.500.000	4.000.000	Jakarta
4	Basics of Transfer Transfer Pricing - Level Basic	1				10										2.000.000	2.500.000	Jakarta
5	Strategi Pemenuhan Kewajiban Dokumentasi Transfer Pricing - PMK 213/PMK.03/2016	1	23 30	10				2			1			1		2.000.000	2.500.000	Jakarta
6	Dasar-Dasar Pajak Internasional dan Tax Treaty - Level Basic	1		13				3			2			2		2.000.000	2.500.000	Jakarta
7	Mudah Memahami Tax Treaty Melalui Pendekatan Studi Kasus - Level Intermediate	1		14				4			3			3		2.000.000	2.500.000	Jakarta
8	Aplikasi Beneficial Ownership dalam UU PPh Indonesia - Level Intermediate	1														2.000.000	2.500.000	Jakarta
9	Mudah Memahami Pemajakan atas Bentuk Usaha Tetap Melalui Studi Kasus - Level Intermediate	1								10			16			2.000.000	2.500.000	Jakarta
10	Strategi Menyusun Dokumentasi Transfer Pricing Yang Handal - Level Intermediate	1								11			17			2.000.000	2.500.000	Jakarta
11	Mengelola Resiko Transfer Pricing atas Transaksi-Transaksi Keuangan Group Perusahaan - Level Intermediate	1				17				17				6		2.000.000	2.500.000	Jakarta
12	Aspek Transfer Pricing dalam Pajak Tidak Langsung (PPN, PPh BM dan Bea Masuk)	1				18				18				7		2.000.000	2.500.000	Jakarta
13	Strategi Handal Menghadapi Pemeriksaan dan Sengketa Transfer Pricing - Level Intermediate	1			6-7				12		14				4	2.000.000	2.500.000	Jakarta
14	Aspek Pajak atas Aksi Korporasi Group Perusahaan (Merger, Akuisisi, Divestasi dan Spin Off) - Level Advanced	1			13				13		15				5	2.500.000	3.000.000	Jakarta
PAJAK																		
1	WITHHOLDING TAX: [PPh Pasal 21,22,23, 26 dan Pasal 4 (2)]	1		15				7			9			8		1.750.000	2.000.000	Jakarta
2	Bentuk Usaha Tetap & Pajak Internasional	1	27			7			26				6			1.750.000	2.000.000	Jakarta
3	PPh Pasal 21: Konsep dan Teknik Penghitungan Yang Efektif	2		6-7				9-10			21-22			27-28		3.250.000	3.500.000	Jakarta
4	Risk Management of Tax Dispute (Tax Audit, Objection & Appeal)	2			20-21					12-13					13-14	3.250.000	3.500.000	Jakarta
5	Tax For Hrd Officer	1						5				8				1.750.000	2.000.000	Jakarta
6	Aspek Pajak dan Akuntansi atas Joint Operation, Joint Venture, atau Kerja Sama Operasi (KSO)	2				20-21							23-24			3.250.000	3.500.000	Jakarta
7	Teknik Pemeriksaan Pajak Untuk Mengoptimalkan Tax Saving	1			29				19			25			18	3.250.000	3.500.000	Jakarta

FINANCE																	
1	Analisis Laporan Keuangan	2	12-13				4-5				7-8				3.750.000	4.000.000	Jakarta
2	Cash Flow And Treasury Management	2	26-27			27-28				24-25			14-15		3.750.000	4.000.000	Jakarta
3	Budgeting Techniques & Cost Control	2		9-10				8-9				12-13			3.750.000	4.000.000	Jakarta
4	Capital Budgeting & Fixed Assets Management	2			9-10				20-21				9-10		3.750.000	4.000.000	Jakarta
5	Penyiapan Rencana Kerja Dan Anggaran Perusahaan (RKAP)	2								10-11			21-22		3.750.000	4.000.000	Jakarta
6	Assets Management	2		16-17				15-16			14-15				3.750.000	4.000.000	Jakarta
7	Financial Management For Non Financial Executives	2			23-24				27-28				23-24		3.750.000	4.000.000	Jakarta
MANAJEMEN																	
1	Teknik Perhitungan Harga Perkiraan Sendiri(HPS/OE)	3	4-6								25-27				5.000.000	5.500.000	Jakarta
2	Project Management	3		8-10				19-21				18-20			5.000.000	5.500.000	Jakarta
3	Best Practice Of Logistics And Supply Chain Management	3			15-17				25-27				22-24		5.000.000	5.500.000	Jakarta
4	Practical Procurement Management	3				4-6				9-11			11-13		5.000.000	5.500.000	Jakarta
5	Practical Inventory Management	3					29-31				11-13				5.000.000	5.500.000	Jakarta
HRD																	
1	Manajemen Payroll Perusahaan	2	19-20										6-7		3.750.000	4.000.000	Jakarta
2	Ketenagakerjaan: Undang-Undang No. 13 Tahun 2003	2		13-14								9-10			3.750.000	4.000.000	Jakarta
3	Perjanjian Kerja Waktu Tertentu (PKWT) & Outsourcing	2			30-31							5-6			3.750.000	4.000.000	Jakarta
4	Penyusunan/Pembuatan Peraturan Perusahaan/PKB	2				19-20					19-20				3.750.000	4.000.000	Jakarta
5	HR Admnistration (Personnel Administration) Administrasi SDM	2					22-23			22-23					3.750.000	4.000.000	Jakarta
6	Effective Employee Relations And Industrial Relations	2						5-6					20-21		3.750.000	4.000.000	Jakarta
7	Effective General Affairs Management	2							19-20						3.750.000	4.000.000	Jakarta
8	Government Relations Management	2						15-16			7-8				3.750.000	4.000.000	Jakarta
9	Leadership Management	2					18-19					16-17			3.750.000	4.000.000	Jakarta
10	e-Filing Management Berbasis ISO 15489	2				10-11							27-28		3.750.000	4.000.000	Jakarta
11	Praktek Terbaik Manajemen Talenta Dan Karir Best Practice Talent And Career Mangement	2			6-7								18-19		3.750.000	4.000.000	Jakarta
12	Kiat Menyusun SOP Menggunakan KPI	2		20-21											3.750.000	4.000.000	Jakarta

LEGAL																
1	Mediasi & Penyelesaian Sengketa Bisnis	2	9-10									13-14		3.750.000	4.000.000	Jakarta
2	International Joint Venture Agreement	2		15-16								28-29		3.750.000	4.000.000	Jakarta
3	HAKI: Undang-Undang No. 13 Tentang Paten	2			8-9					28-29				3.750.000	4.000.000	Jakarta
4	Executive Corporate Law	2				25-26					6-7			3.750.000	4.000.000	Jakarta
5	Contract Drafting & Review Business Contract	2					22-23						15-16	3.750.000	4.000.000	Jakarta
6	Aspek Hukum Dampak Kepailitan & PKPU	2						7-8				30-31		3.750.000	4.000.000	Jakarta
7	YAYASAN: Aspek Hukum & Fungsi Karitatif Dalam Kegiatan Bisnis	2							4-5				20-21	3.750.000	4.000.000	Jakarta
8	YAYASAN: Aspek Hukum & Pajak Dalam Kegiatan Bisnis	2			22-23						13-14			3.750.000	4.000.000	Jakarta
RISK MANAGEMENT																
1	Project Risk Management	2	17-18				30-31							4.750.000	5.000.000	Jakarta
2	Enterprise Risk Management (ERM) Concept And Implementation	2	19-20											4.750.000	5.000.000	Jakarta
3	Integrated Risk Management & Internal Control / Risk & Control Self-Assessment	2		21-22				1-2						5.250.000	5.500.000	Bandung
4	Techniques Of Risk Assessment	2		23-24								16-17		5.250.000	5.500.000	Bandung
5	Developing Early Warning Indicators (Key Risk Indicators and Key Control Indicators) to Better Achievement of Key Performance Indicators (KPI)	2			21-22							21-22		4.750.000	5.000.000	Jakarta
6	Operational Risk Management For Financial Institutions	2			24-25									4.750.000	5.000.000	Jakarta
7	Business Continuity Management Based On Is0 22301:2012 Business Continuity System Standard	2				19-20								5.250.000	5.500.000	Bogor
8	Risk Based Business Process Mapping and Improvement / Integrating Risk Management into Business Process	2					3-4					26-27		5.250.000	5.500.000	Bogor
9	Supply Chain Risk Management	2					23-24						7-8	4.750.000	5.000.000	Batam
10	Risk Based Strategic Business Planning and Budgeting / Penyusunan RJP dan RKAP Berbasis Risiko	2						15-16				26-27		4.750.000	5.000.000	Jakarta
11	Corporate Portfolio Risk Management: Risk Analysis, Modeling and Optimization	2							20-21				23-24	4.750.000	5.000.000	Tangerang
12	Liquidity Risk	2							24-25					4.750.000	5.000.000	Tangerang
13	Integrated Risk Management & Internal Control / RCSA	2								3-4				4.750.000	5.000.000	Jakarta
14	Risk Based Insurance	2								28-29				4.750.000	5.000.000	Jakarta
15	ISO 9001:2015	2									19-20			6.250.000	6.500.000	Bali
16	Risk Based Auditing (RBA)	2											14-15	4.750.000	5.000.000	Jakarta

EKSPOR IMPOR																	
1	Pedoman Praktis Customs Exim Dan Letter Of Credit	2	25-26				23-24				28-29				3.750.000	4.000.000	Jakarta
2	System Perpajakan Kepabeanan Pelabuhan Dan IT Inventorykawasan Berikat	2		27-28		12-13		21-22		24-25		19-20		21-22	3.750.000	4.000.000	Jakarta
3	Ekspor Impor, Shipping Dan Kepabeanan	2			16-17				27-28				16-17		3.750.000	4.000.000	Jakarta
GCG																	
1	PENULIS ANNUAL REPORT BERBASIS ANNUAL REPORT AWARD	3	26-27				17-18				27-28				4.750.000	5.000.000	Jakarta
2	STRATEGI CERDAS MEMAHAMI ASSESSMENT GCG KEMENTERIAN BUMN	2		22-23				14-15				25-26			3.750.000	4.000.000	Jakarta

Note:

- 1 Selain di Jakarta Public Training juga diadakan di Kantor Cabang Kami di Surabaya, Solo, Medan
- 2 Topik Training diatas dapat juga dilaksanakan dalam bentuk in House Training
- 3 Publik training dapat dilaksanakan apabila telah memenuhi kuota yang ditetapkan
- 4 Harga yang tercantum dalam jadwal tahunan belum termasuk PPN

