1. **PROGRAM EDUKASI**

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| --- | --- |
| **Kode** | **Deskripsi Program** |
| **PE1** | **IT Governance & Management BUMN Berbasis PER-02/MBU/2013 & COBIT** **5**Kamis – Jumat,  11-12 September 2014 @ De Java Hotel, Biaya Investasi Rp 4.500.000 (include PPN) |
| **PE2** | **Data Governance & Management Menggunakan DAMA BOK**Kamis – Jumat, 18-19 September 2014 @ Grandsetiabudi Hotel, Biaya Investasi Rp 4.500.000 (include PPN) |
| **PE3** | **IT Audit menggunakan COBIT: CMM COBIT 4.1 & ISO 15504 COBIT 5**Kamis - Jum’at, 25-26 September 2014 @ Savoy Homann Hotel, Biaya Investasi Rp 4.500.000 (include PPN) |
| **PE4** | **CISA (Certified Information System Auditor) Exam Preparation** Senin - Jum'at, 06-10 Oktober 2014 @ Grandsetiabudi Hotel, Biaya Investasi Rp. 6.000.000 (Include PPN)Biaya Optional: PE3.1. Rp 2.500.000 (Membership ISACA – Asosiasi IT Auditor Internasional s.d. 31 Desember 2015)PE3.2. Rp 1.700.000 (Buku import CISA Review 2014 terbitan ISACA, include pajak)PE3.3. Rp 2.400.000 (Software Database 1000 Soal Latihan CISA dari ISACA, jika member ISACA) PE3.4. Rp 5.900.000 (Biaya exam CISA 14 Desember 2014, jika member ISACA) |
| **PE5** | **Kepatuhan terhadap Regulasi KYC dengan Implementasi Program Single Customer View (SCV)**Kamis – Jumat, 16-17 Oktober 2014 @ BTC Hotel, Biaya Investasi Rp 4.500.000 (include PPN) |
| **PE6** | **Penyusunan IT Master Plan BUMN Berbasis PER-02/MBU/2013**Kamis – Jumat, 23-24 Oktober 2014 @ Aston Tropicana Hotel, Biaya Investasi Rp 4.500.000 (include PPN) |
| **PE7** | **Information Security Management System (ISMS) Berbasis ISO 27001:2013**Kamis-Jumat, 13-14 November 2014 @Banana Inn Hotel, Biaya Invesstasi Rp 4.500.000 (include PPN) |
| **PE8** | **Data Governance & Management Menggunakan DAMA BOK**Kamis Jumat, 20-21 November 2014 @ Grandsetiabudi Hotel, Biaya Investasi Rp 4.500.000 (include PPN) |
| **PE9** | **Penyusunan BCP & DRP Berbasis ISO 22301:2012 dan ISO 27031:2011**Kamis-Jumat, 27-28 November 2014 @De Java Hotel, Biaya Investasi Rp 4.500.000 (include PPN) |
| **PE10** | **IT Risk Management Berbasis COBIT 5 for Risk dan ISO 27005:2008**Kamis-Jumat, 4-5 Desember 2014 @BTC Hotel, Biaya Investasi Rp 4.500.000 (include PPN) |

1. **FASILITAS HOTEL**

**Fasilitas hotel berikut ini bersifat optional (silakan kontak jika membutuhkan informasi hotel lainnya):**

|  |  |
| --- | --- |
| **Kode** | **Deskripsi Fasilitas** |
| **H1&H9** | De Java Hotel, Jl. Sukajadi No.148-150 Bandung, T. 022-2039888, Deluxe, Rate Rp 648.000/malam weekdays |
| **H2,H4&H8** | Grand Setiabudi Hotel, Jl.Dr. Setiabudi No.130-134 Bdg, T. 022-2044002, Deluxe, Rate Rp.560.000/ malam weekdays  |
| **H3** | Savoy Homann Hotel, Jl. Asia Afrika No. 112 Bandung, T. 022-4232244, Deluxe, Rate Rp 685.000/malam weekdays  |
| **H5&H10** | BTC Hotel, Jl. Dr. Djunjunan No. 143-149 Bandung, T. 022-8885151, Superior, Rate Rp. 460.000/malam weekdays |
| **H6** | Aston Tropicana Hotel, Jl. Cihampelas 125 Bandung, T. 022-2030101, Premier, Rate Rp 788.000/malam weekdays |
| **H7** | Banana Inn Hotel, Jl. Dr. Setiabudi No.191 Bandung, T.022-2005479, Deluxe, Rate Rp 710.000/malam weekdays |

1. **DATA PESERTA:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Nama** | **Jabatan** | **Nomor HP & Email** | **Pilihan Paket (Lingkari Pilihan)** |
| 1 |  |  | HP:Email: | PE1/PE2/PE3/PE4/PE5/PE6/PE7/PE8/PE9/H10H1/H2/H3/H4/H5/H6/H7/H8/H9/H10=… .mlm |
| 2 |  |  | HP:Email: | PE1/PE2/PE3/PE4/PE5/PE6/PE7/PE8/PE9/H10H1/H2/H3/H4/H5/H6/H7/H8/H9/H10=… .mlm |
| 3 |  |  | HP:Email: | PE1/PE2/PE3/PE4/PE5/PE6/PE7/PE8/PE9/H10H1/H2/H3/H4/H5/H6/H7/H8/H9/H10=… .mlm |
| 4 |  |  | HP:Email: | PE1/PE2/PE3/PE4/PE5/PE6/PE7/PE8/PE9/H10H1/H2/H3/H4/H5/H6/H7/H8/H9/H10=… .mlm |

**BIAYA TOTAL :** ....................................................................................................................................................................................................

**DATA ORGANISASI/PERUSAHAAN:**

Nama : .................................................................................................................................................................................

NPWP : …………………………………………………………………………………………………………………………………………..................................

Alamat : ................................................................................................................................................................................

Contact Person : …………………………………… HP/Telepon: ……………………………………….........Fax / E-mail: ..............................................

**Rekening:**

**Bank BRI KCP Suci**

**No. Rek. 2105-01-000048-30-7**

**a.n. PT. Transforma Rekayasa dan Solusi**

Bandung, ......................................2014

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Tanda tangan & Nama Lengkap

**Keterangan:**

Untuk kepastian penyiapan training kit dan fasilitas lainnya, mohon **formulir terisi & bukti transfer** dapat dikirim sebelum batas akhir pendaftaran (H-3) ke email ke**lidia@transforma-institute.biz**atau fax ke **022-86065381**. Pembatalan setelah batas akhir pendaftaran, dikenakan biaya administrasi 50%.