**JADWAL ACARA WORKSHOP SISTEM PENGENDALIAN INTERN PEMERINTAH (SPIP) TAHUN 2017**

**Di Hotel Rangkayo Basa Padang**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **NO** | **TANGGAL** | **WAKTU** | **MATERI** | **PEMATERI** |
| **1** | **Selasa** | 08.00 – 09.00 | Registrasi | Protokol/MC |
|  | **05-09-17** | 09.00 – 10.30 | Menyanyikan Lagu Indonesia Raya | Panitia |
|  |  |  | Laporan Panitia Pelaksana | Panitia |
|  |  |  | Sambutan Kepala Perwakilan BPKP Provinsi Sumatera Barat (tentatif) | Tim BPKP (Kaper) |
|  |  |  | Sambutan sekaligus Pembukaan oleh Inspektur | Inspektur Daerah Provinsi Sumatera Barat |
|  |  |  | Doa | Panitia |
|  |  | 10.30 – 10.45 | Jeda / Snack | Protokol/MC |
|  |  | 10.45 – 12.30 | Overview SPIP | BPKP |
|  |  | 12.30 - 13.30 | ISHOMA |  |
|  |  | 13.30 - 15.30 | Pengenalan Risiko | BPKP |
|  |  | 15.30 - 15.45 | *Coffee Break* | Panitia |
|  |  | 15.45 – 16.30 | Analisis Risiko | BPKP |
|  |  |  |  |  |
| **2** | **Rabu** | 08.00 – 10.00 | Penyusunan Profil Risiko | BPKP |
|  | **06-09-17** | 10.00 - 10.15 | *Coffee Break* | Panitia |
|  |  | 10.15 - 12.30 | Penyusunan RTP | BPKP |
|  |  | 12.30 - 13.30 | Ishoma |  |
|  |  | 13.30 - 15.00 | Penyusunan RTP | BPKP |
|  |  | 15.00 - 15.15 | *Coffee Break* | Panitia |
|  |  | 15.15 - Selesai | Penyusunan RTP | BPKP |