



# ISO 37001:2016 Anti-bribery Management Systems

Lead Implementer | 3-day Course

Location: Hotel Akmani, Jakarta

Cost: Rp 10.000.000,-/participant

Date: Batch 1: 20 – 22 November 2017

Trainer: Mr. Michael Madewell

Batch 2: 23 – 25 November 2017

(IAPMO USA)

Batch 3: 4 – 6 Desember 2017

Batch 4: 7 – 9 Desember 2017

Time: 09.00 – 17.00 WIB

## Background:

Corruption is one of the major issue that our country is facing today. One of the action that the government is taking to address this issue is by issuing Instruksi Presiden No.10 Tahun 2016 regarding the Action to Prevent and Eradicate Corruption. This instruction is addressed to all ministries, central government agencies and regional government agencies to take an action in preventing and eradicating corruption from various aspects of their functions. ISO as the international organization has issued ISO 37001:2016 Anti-bribery Management Systems standards on October 14, 2016 which has been adopted as SNI through SK Kepala BSN No 248 Tahun 2016. SNI ISO 37001:2016 will help organization to be able to implement a system that is conforming to the anti-bribery practice.

## Day 1

### Introduction to ISO 37001 and integration with an existing MS

- Course objectives & structure
- Introduction to ISO 37001 and the process approach
- Normative framework and ethics related to ISO 37001
- Fundamental principles of ISO 37001
- Initiating ISO 37001 implementation & integration with an existing MS
- Understanding the requirements of ISO 37001 and clarifying the Anti-bribery objectives

### Define and Plan the implementation of ISO 37001

- Selection of the approach & implementation methodology
- Definition of the scope
- Definition of Anti-bribery policy and objectives
- Identification and analysis of organizations nature and the bribery risks
- Drafting policies in compliance with ISO 37001

## Day 2

### Deploying the ISO 37001

- Assessment of bribery risks, including due diligence
- Implementation of anti-bribery policy
- Communication of new policies to associated persons
- Training and awareness plan
- Verification of compliance with ISO 37001

## Day 3

### ISO 37001 measurement, control, continuous improvement and preparation for certification audit

- Monitoring organization's benefits to ensure that they have anti-bribery purposes
- Implementation of controls to prevent bribery risks
- Implementation of financial controls
- Internal audit
- Management review
- Treatment of problems and non-conformities
- Continual improvement
- Preparing for the certification audit
- Competence and evaluation of implementers

## Exam

**Space is limited! Register today to secure your spot for the training.**

For training registration, please e-mail: [Christina.putri@iapmoindonesia.org](mailto:Christina.putri@iapmoindonesia.org) or fax (021 89911468) the following:

Name:	
Company:	
Address:	
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Batch preferences:	