**Working Program AKSI 2016**

1. SWOT
2. Value Chain
3. Balance Sore Card
4. Five Forces Model Porter
5. ITIL
6. COBit Ver 4.1/5
7. FEA
8. Research Object Observation : 🡪 Calm Week
   * Company Profile
   * Hypotesa/ general Phenomena
9. Audit Tools selection, Analysis 🡪 week 9th
10. Interview, Questioneire preparation 🡪 week 11
11. Evidence Collection, Audit Session, Maturity level assesment 🡪 week 13
12. Result report preparation, Presentation Audit Result 🡪 week 15