

Analisis fungsi pengawasan dan peran inspektorat jenderal dalam penerapan good public governance (Studi kasus Kementerian Pertanian) = Analysis of monitoring function and the role of the inspectorate general in implementing good public governance (Case study Ministry of Agriculture)

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Abstrak

Skripsi ini membahas mengenai kegiatan Inspektorat Jenderal Kementerian Pertanian, yang mempunyai fungsi sebagai Aparat Pengawasan Internal Pemerintah (APIP), dan konsultan internal bagi Kementerian Pertanian, dan halhal lain yang mendukung kegiatan tersebut, seperti sistem sumber daya manusia, whistleblowing system, dan nilai-nilai yang berlaku di dalam Inspektorat Jenderal dalam kaitannya dengan penerapan Good Public Governance.

Pembahasan akan berisi analisis mengenai prosedur pelaksanaan audit, baik audit kinerja maupun audit investigatif, dan kegiatan lainnya yang dilakukan Inspektorat Jenderal sebagai pengawas internal di Kementerian Pertanian yang akan dibandingkan dengan perundang-undangan yang berlaku dan best-practice pelaksanaan audit internal. Pembahasan kemudian akan dikaitkan dengan peran Inspektorat Jenderal dalam penerapan Good Public Governance di Kementerian Pertanian.

.....This study examined the activities of the Inspectorate General of the Ministry of Agriculture, which has a function as internal auditor and internal consultant for the Ministry of Agriculture. It also discussed other related activities such as whistleblowing systems, human resources systems and values prevailing in the Inspectorate General in relation with the implementation of Good Public Governance.

The discussion will also include an analysis of the audit procedures, both performance and investigative audit, and other activities of the Inspectorate General as an internal supervisor in Ministry of Agriculture which will be compared with the applicable law and best-practice model of internal audit. The discussion will then be linked to the role of the Inspectorate General in the implementation of Good Public Governance in the Ministry of Agriculture.