

Analisa risiko audit Wesfarmers ltd = Audit risk analysis of Wesfarmers ltd

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Abstrak

[ABSTRAK
Laporan ini membahas mengenai risiko terutama risiko audit yang dihadapi oleh Wesfarmers Ltd sebagai bisnis konglomerat dalam melakukan bisnis yang dapat mempengaruhi prosedur audit. Dengan menganalisa risiko tersebut, tindakan lebih lanjut yang dapat mencegah kedua risiko bisnis dan risiko audit dapat dilakukan. Laporan ini juga membahas mengenai Key Audit Matter (KAM) yang relevan untuk dimasukkan ke dalam laporan audit.<hr>

ABSTRACTThe report elaborates the risks, especially audit risks, that are faced by Wesfarmes Ltd as a conglomerate business in doing its business, which affected the auditing procedures. By analyzing these risks, the further actions that may prevent both business risks and audit risks may be taken. The report also discusses the Key Audit Matter that is relevant to be included in the audit report., The report elaborates the risks, especially audit risks, that are faced by Wesfarmes Ltd as a conglomerate business in doing its business, which affected the auditing procedures. By analyzing these risks, the further actions that may prevent both business risks and audit risks may be taken. The report also discusses the Key Audit Matter that is relevant to be included in the audit report.]