

Analisis Prosedur Reviu KAP KKN Sebagai Auditor Utama Terhadap Kertas Kerja KAP ABD Sebagai Auditor Anak Perusahaan = Analysis of the Review Procedures of KAP KKN as the Auditor of Parent Company toward Working Papers of KAP ABD as the Auditor of Subsidiary Company

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Abstrak

[ABSTRAK

Laporan magang ini membahas mengenai analisis prosedur reviu KAP KKN sebagai auditor utama terhadap kertas kerja KAP ABD sebagai auditor anak perusahaan untuk periode yang berakhir pada tanggal 31 Desember 2014. Secara lebih rinci, laporan ini membahas mengenai prosedur reviu baik dilakukan di dalam KAP ABD sebagai auditor PT JYH maupun reviu antar KAP yang dilakukan oleh KAP KKN sebagai auditor induk perusahaan PT JYH. Proses reviu dilaksanakan berdasarkan peraturan yang berlaku baik dari ABD audit manual maupun berdasarkan ISA. Pada laporan magang ini juga dijelaskan mengenai temuan dari proses reviu yang dilaksanakan baik di dalam maupun di luar KAP.;

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ABSTRACT

The Internship Report explains about analysis of the review procedures of KAP KKN as the auditor of parent company toward working papers of KAP ABD as the auditor of subsidiary company for the period ended December 31, 2014. In more detail, the report discusses about the review procedure performed by KAP ABD as auditor of PT JYH and review between KAP performed by KAP KKN as auditor parent company of PT JYH. The review process carried out by the applicable regulations of the ABD audit manual and by ISA. At this internship report also described the findings of the review process carried out both inside and outside the KAP., The Internship Report explains about analysis of the review procedures of KAP KKN as the auditor of parent company toward working papers of KAP ABD as the auditor of subsidiary company for the period ended December 31, 2014. In more detail, the report discusses about the review procedure performed by KAP ABD as auditor of PT JYH and review between KAP performed by KAP KKN as auditor parent company of PT JYH. The review process carried out by the applicable regulations of the ABD audit manual and by ISA. At this internship report also described the findings of the review process carried out both inside and outside the KAP.]