

## Prosedur loan review oleh KAP IDR pada Bank DJM = Loan review procedures by KAP IDR on DJM Bank

Stephanie Indah Mulya, author

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### Abstrak

[<b>ABSTRAK</b><br>

Laporan magang ini menjelaskan prosedur loan review yang dilakukan oleh KAP IDR untuk memeriksa kewajaran penilaian kualitas kredit yang dilakukan oleh Bank DJM atas debitur-debiturnya, sesuai dengan Peraturan Bank Indonesia. Secara khusus, penulis menjelaskan proses pemberian kredit oleh Bank DJM, serta prosedur yang dilakukan KAP IDR dalam melakukan loan review. Berdasarkan analisis atas prosedur loan review yang dilakukan oleh KAP IDR, dapat disimpulkan bahwa KAP IDR telah melakukan prosedur penilaian kredit sesuai dengan ketentuan Bank Indonesia dan Bank DJM telah melakukan penilaian kualitas kreditnya dengan wajar.

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<b>ABSTRACT</b><br>

The internship report illustrates the loan review procedures performed by KAP IDR in order to review the reasonableness of credit quality grading conducted by DJM Bank for its debtors, in compliance with Bank Indonesia's regulatory requirements. The author explains the credit facility granting process of DJM Bank, as well as the audit practice carried out by KAP IDR in performing loan review procedures. Based on the analysis of loan review procedures by KAP IDR, the author concludes that KAP IDR has conducted credit grading procedures in compliance with Bank Indonesia's regulation, and DJM Bank has reasonably graded its credit quality.;The internship report illustrates the loan review procedures performed by KAP IDR in order to review the reasonableness of credit quality grading conducted by DJM Bank for its debtors, in compliance with Bank Indonesia's regulatory requirements. The author explains the credit facility granting process of DJM Bank, as well as the audit practice carried out by KAP IDR in performing loan review procedures. Based on the analysis of loan review procedures by KAP IDR, the author concludes that KAP IDR has conducted credit grading procedures in compliance with Bank Indonesia's regulation, and DJM Bank has reasonably graded its credit quality. , The internship report illustrates the loan review procedures performed by KAP IDR in order to review the reasonableness of credit quality grading conducted by DJM Bank for its debtors, in compliance with Bank Indonesia's regulatory requirements. The author explains the credit facility granting process of DJM Bank, as well as the audit practice carried out by KAP IDR in performing loan review procedures. Based on the analysis of loan review procedures by KAP IDR, the author concludes that

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