

## Audit atas aset tetap: Studi kasus PT DAF = Audit on fixed asset: Case study of PT DAF / Fauzy Rahman

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### Abstrak

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

Laporan magang ini membahas tentang audit atas aset tetap pada PT DAF untuk periode 2014. Proses audit meliputi prosedur-prosedur audit atas aset tetap serta menganalisis kesesuaian praktik dengan Pernyataan Standar Akuntansi Keuangan 16 (Revisi 2011) tentang aset tetap. Hasil audit atas aset tetap PT DAF menunjukkan bahwa aset tetap PT DAF telah disajikan secara wajar sesuai prinsip akuntansi yang berlaku umum.

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<b>ABSTRACT</b><br>

This internship report discusses audit of fixed assets at PT DAF for the period 2014. The audit process consists of audit procedures for its fixed assets and suitability analysis between the practices and Indonesian Accounting Standards 16 (2011 revised). The results show that the fixed assets of PT DAF has been presented fairly in accordance with generally accepted accounting principles.;This internship report discusses audit of fixed assets at PT DAF for the period 2014. The audit process consists of audit procedures for its fixed assets and suitability analysis between the practices and Indonesian Accounting Standards 16 (2011 revised). The results show that the fixed assets of PT DAF has been presented fairly in accordance with generally accepted accounting principles., This internship report discusses audit of fixed assets at PT DAF for the period 2014. The audit process consists of audit procedures for its fixed assets and suitability analysis between the practices and Indonesian Accounting Standards 16 (2011 revised). The results show that the fixed assets of PT DAF has been presented fairly in accordance with generally accepted accounting principles.]