

Pengendalian intern = Internal control plans

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Abstrak

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 Sejumlah penggelapan dalam perusahaan telah meningkatkan kesadaran atas pentingnya pengendalian intern selama dekade terakhir. Makalah ini membahas pentingnya pengendalian intern sebagai salah satu elemen pengendalian intern dan bagaimana pengendalian intern dapat membantu mencapai tujuan organisasi.

Makalah ini juga berargumen bahwa pengendalian intem tidak memberikan

jaminan mutlak terhadap pencapaian tujuan organisasi.ABSTRACT Numerous flnounts ofcorporate frauds have increased awareness on internal

control importance during the last decade. In this paper, the importance of internal control plans as one of the components of intemal control framework and how it can help afiain organization's goals will be argued. It will also be argued that

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