

Implementation of COSO ERM Framework in Investor Relations Unit PT Telkom Indonesia = Penerapan COSO ERM Framework di unit Investor Relations PT Telkom Indonesia

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Abstrak

ABSTRAK

Laporan ini membahas tentang penerapan COSO ERM Framework di unit Investor Relations PT Telkom Indonesia. PT Telkom bergerak dibidang telekomunikasi dan penyedia layanan jaringan di Indonesia. Berdasarkan analisis yang dilakukan, ditemukan beberapa temuan, dan disimpulkan bahwa pengendalian internal yang telah diterapkan oleh Investor Relations unit PT Telkom sesuai dengan COSO ERM Framework.

ABSTRACT

This report discusses the implementation of COSO ERM Framework in Investor Relations unit of PT Telkom Indonesia. PT Telkom runs business in telecommunications and network service providers in Indonesia. Based on the analysis, there are some findings, and author concluded that the implemented internal control of Investor Relations unit of PT Telkom comply with the COSO ERM Framework.