

Proses pelaksanaan reviu harga perkiraan sendiri (HPS) pada inspektorat ii Kementerian Perhubungan Republik Indonesia = The Implementation process of owner estimate oe review at Inspectorate II of the Ministry of Transportation Republic of Indonesia

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Abstrak

ABSTRAK

Laporan magang ini membahas mengenai proses pelaksanaan reviu HPS yang dilakukan di Inspektorat II Kementerian Perhubungan Republik Indonesia. Sebelum membahas mengenai reviu HPS tersebut, dalam laporan magang ini juga disinggung mengenai pemerintah dan salah satu perannya dalam mengelola Keuangan Negara, serta mengenai Pengadaan Barang/Jasa Pemerintah. Reviu HPS merupakan kebijakan baru di lingkungan Inspektorat Jenderal dalam rangka pengendalian internal. Seiring dengan meningkatnya alokasi anggaran di Kementerian Perhubungan, maka diperlukan peningkatan pengawasan untuk mengawalinya. Selain kelebihan yang dimiliki, reviu HPS juga mempunyai sisi lemah yang perlu diperbaiki.

ABSTRACT

This internship report discusses about the process of OE review which is conducted at Inspectorate II of the Ministry of Transportation Republic of Indonesia. Before discussing the OE review, in this internship report also mentioned about one of government r'squo s role to manage State Finances, also Procurement of Government Goods Services. OE review is a new policy at the Inspectorate General within the framework of internal control. Along with the increase of budget allocation in the Ministry of Transportation, it is necessary to supervise the increase of the budget. And finally, with the advantages the OE review has, it also has several weak points that needs to be improved.