

## Analisis penerapan kerangka pengendalian internal terhadap proses pemberian kredit mikro PT Bank XYZ Tbk = Implementation analysis of internal control framework in PT Bank XYZ Tbk s micro credit approval process

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### Abstrak

Laporan magang ini membahas tentang analisis penerapan kerangka pengendalian internal terhadap proses pemberian kredit mikro pada PT Bank XYZ Tbk. Penerapan pengendalian internal diperlukan sebagai tindakan mitigasi risiko oleh PT Bank XYZ Tbk. Hasil evaluasi terhadap kegiatan pengendalian pada standar operational prosedur pemberian kredit mikro, menunjukkan bahwa PT Bank XYZ Tbk telah menerapkan Kegiatan Pengendalian Internal yang sesuai dengan komponen pengendalian internal Committee of Sponsoring Organizations of the Treadway Commission. Aktivitas pemberian kredit mikro PT Bank XYZ Tbk dilakukan telah sesuai dengan standar operasional prosedur yang dimiliki oleh PT Bank XYZ Tbk.

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This intern report discuss the implementation analysis of internal control framework in PT Bank XYZ Tbk 39 s micro credit approval process. Implementation of internal control framework neededas risk mitigation action by PT Bank XYZ Tbk. The evaluation results of the control activities on a standard operational procedures for granting micro credits, indicate that PT Bank XYZ Tbk has implemented internal control activities in accordance with the internal control components of the Committee of Sponsoring Organizations of the Treadway Commission. PT Bank XYZ Tbk 39 s micro credit approval activity have been conducted according to PT Bank XYZ Tbk 39 s Standart Operating Procedure.