

Implementasi dan proses risk based internal audit: studi kasus di BANK XYZ = Implementation and process of risk based internal audit: a case study in BANK XYZ

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Abstrak

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Skripsi ini memberikan pengetahuan mengenai Risk Based Internal Audit secara keseluruhan dan sebagai metode yang saat ini dirasa paling sesuai untuk digunakan dalam lingkungan audit internal di sebuah perusahaan. Risk Based Internal Audit diimplementasikan guna memberikan assurance atau jaminan/kepastian kepada dewan komisaris dan direktur bahwa proses manajemen risiko di perusahaan tersebut sudah berjalan dengan baik sehingga risiko; risiko yang mungkin muncul dapat dikontrol dan dijaga oleh perusahaan agar tetap di dalam risk appetite dari perusahaan itu sendiri. Skripsi ini menggunakan BANK XYZ sebagai subjek penelitian dan juga sebagai pengguna metode Risk Based Internal Audit. Implementasi serta proses daripada metode itu di dalam BANK XYZ akan digunakan sebagai contoh penggunaan Risk Based Internal Audit di dalam sebuah bank.

ABSTRACT

This thesis provides knowledge on Risk Based Internal Audit as a whole and as a method that is currently considered most appropriate for use in internal audit environment in a company. Risk Based Internal Audit is implemented to provide assurance or assurance certainty to the board of commissioners and directors that the risk management process in the company is running well so that possible risks can be controlled and maintained by the company to stay within the risk appetite of the company itself. This thesis uses BANK XYZ as research subject and also as user of Risk Based Internal Audit method. The implementation and process of that method in BANK XYZ will be used as an example of the use of Risk Based Internal Audit within a bank.