

## Analisis kelemahan pengendalian internal PT Pegadaian Persero dalam kasus gadai fiktif = Analysis of internal control weaknesses of PT Pegadaian Persero : the case of fictitious pawn.

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### Abstrak

Laporan magang ini membahas dan menganalisis proses bisnis pada produk KCA Kredit Cepat Aman Pegadaian PT Pegadaian Persero serta membahas dan menganalisis kelemahan pengendalian internal pada kasus gadai fiktif terkait produk KCA Pegadaian tersebut. Pembahasan meliputi analisis proses bisnis, uraian kasus gadai fiktif serta analisis kelemahan pengendalian internal terkait kasus gadai fiktif tersebut. Hasil analisis kasus tersebut menunjukkan bahwa terdapat kelemahan pengendalian internal dalam proses bisnis KCA Pegadaian.

*This report is aimed to explain and analyze the bussiness process of KCA Pegadaian as a product from PT Pegadaian Persero , a state owned pawn company, for the year ended December 31, 2017. This report also explain and analyze the case of fictitious pawn from the product of KCA Pegadaian. The discussions covers bussiness process analysis, the explanation of the fictitious pawn case, and the analysis of the internal control weaknesses. The result showed that there is weakness of internal control in KCA Pegadaian bussiness process.*