

Audit internal atas proses pengadaan pada PT. XYZ = Internal audit on procurement process in PT. XYZ

Mochammad Fauzan Azimah, author

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Abstrak

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Laporan magang ini membahas dan menganalisis pengendalian internal dalam proses pengadaan di divisi Supplier Relation Management dan divisi Subcontracting pada PT. XYZ yang merupakan perusahaan EPCC untuk tahun yang berjalan 2018. Proses yang dilakukan oleh internal audit PT. XYZ. Pembahasan meliputi proses dari kegiatan proses pengadaan pada divisi Supplier Relation Management dan divisi Subcontracting, penilaian resiko serta melihat seberapa efektif, efisien dan ekonomis kegiatan proses pengadaan PT. XYZ

ABSTRACT

This report discusses and analyzes internal controls in the procurement process in the Supplier Relation Management division and Subcontracting division at PT. XYZ which is an EPCC company for the current year 2018. The process carried out by the internal audit of PT. XYZ. The discussion includes the process of procurement process activities in the Supplier Relation Management division and Subcontracting division, risk assessment and seeing how effective, efficient and economical the procurement process of PT. XYZ