

Redesigning S Groups cash management system = Perancangan ulang sistem manajemen Kas S Group

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Abstrak

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Laporan ini membahas proses desain ulang atas sistem manajemen kas S Group, dari analisis atas praktik saat ini, identifikasi risiko, hingga rekomendasi proses baru. Praktik manajemen kas S Group saat ini dinilai kurang, memungkinkan timbulnya risiko seperti risiko laporan keuangan dan risiko *fraud*. Untuk mengatasi risiko-risiko tersebut, proses baru direkomendasikan dalam bentuk SOP dan *flowchart*.

ABSTRACT

This report discusses the redesigning process of S Groups cash management system, from performing analysis on the current practice, identifying risks, to proposing new process recommendations. The current practice is considered insufficient that risks such as financial statement risk and fraud risk may occur. To address those risks, new process is recommended in the form of SOP and flowcharts.