

# Penegakan kode dan disiplin inspektorat pengawasan dan pemeriksaan khusus dalam rangka good governance (Studi kasus di badan narkotika nasional) = Enforcement of the inspectorate's code of ethics and discipline special supervision and examination in the framework of good governance (Case study in the national narcotics agency)

Mohammad Febrian Jufril, author

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## Abstrak

Penelitian ini membahas mengenai Inspektorat Pengawasan dan Pemeriksaan Khusus Badan Narkotika Nasional (BNN) dalam melaksanakan Investigasi pemeriksaan khusus, penegakan kode etik dan disiplin pegawai di lingkungan BNN dalam rangka *Good Governance*. Penelitian ini bertujuan untuk menganalisis Inspektorat Pengawasan dan Pemeriksaan Khusus dalam melaksanakan tugas dan fungsinya serta menganalisis bagaimana upaya mengatasi kendala-kendala yang dihadapi. Penelitian ini menggunakan teori *Good governance* dan konsep Sistem Pengendalian Internal (SPIP). Metode penelitian yang digunakan adalah melalui pendekatan kualitatif. Kesimpulan dari penelitian ini bahwa Inspektorat Pengawasan dan Pemeriksaan Khusus melalui tugas dan fungsinya berperan dalam mengatasi tiga dari sembilan kendala dalam mewujudkan *good governance* yaitu pelanggaran kode etik dan disiplin, pengalagunaan wewenang, dan praktik Kolusi Korupsi dan Nepotisme yang diimplementasikan melalui pelaksanaan Audit Investigasi/Pemeriksaan Khusus, Audit Dengan Tujuan Tertentu (ADTT) serta Penegakan Kode Etik dan Disiplin. Disamping itu ditemukan pula kendala-kendala yang harus segera diatasi Inspektorat Pengawasan dan Pemeriksaan Khusus yaitu belum memiliki *Standard Operational Procedure (SOP)*, dukungan pegawai masih sedikit dan belum memiliki kompetensi yang memadai, belum mengusulkan Daftar Susunan Pegawai, dan belum mengajukan rencana kebutuhan anggaran, rencana program kegiatan, serta belum dirumuskannya Indikator Kinerja Utama.

.....This study discusses about the Inspectorate of Special Supervision and Inspection of the National Narcotics Agency (BNN) in carrying out special investigation, code of ethics enforcement and discipline of BNN employees in the context of Good Governance. This study aims to analyze the Inspectorate of Special Supervision and Examination in carrying out its duties and analyzing how efforts to overcome the obstacles faced. This study uses the Good Governance and SPIP theory. The research method used a qualitative approach. The conclusion of this study is the Inpectorate of Special Supervision and Inspection through its duties plays a role in overcoming three of the nine obstacles in realizing good governance, namely violations of the code of ethics and discipline, abuse of authority, and practices of Collusion, Corruption and Nepotism. Besides that, there are also obstacles that must be addressed immediately by the Inspectorate of Special Supervision and Examination, which does not yet have a Standard Operational Procedure (SOP), employee support is still small and does not have adequate competence, has not proposed a List of Employee Arrangements, and has not yet proposed a budget plan. planned program activities, as well the formulation of the Main Performance Indicators.