

Pelaporan audit internal PT. BBB Transportasi dan Logistik = PT. BBB Logistics and Transportation internal audit report

Rania Salsabila Aryansis, author

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Abstrak

Laporan Magang ini membahas mengenai rangkaian pelaporan audit internal pada PT. BBB dari tahap penilaian hasil audit hingga pembuatan Ringkasan Eksekutif berdasarkan standar dari IIA. Evaluasi dalam penelitian ini meliputi metode penilaian hasil audit, penilaian akhir setelah pihak yang diaudit mengimplementasi rekomendasi audit, serta analisis terhadap data pada CAR (Corrective Action Report) untuk pembuatan Ringkasan Eksekutif. Audit internal PT. BBB telah melaksanakan prosedur auditnya sesuai berdasarkan standar dari IIA.

.....This Internship Report discuss about PT. BBB Internal Audit Report series from scoring for audit result to construction of Internal Audit Executive Summary based on IIA standard. The evaluation in this Report covers audit result scoring methods, final scoring after auditee implemented audit recommendation, and analysis of data on CAR

(Corrective Action Report) for constructing Executive Summary. Internal Audit in PT. BBB has carried out the audit procedure according to IIA standard.