

Evaluasi Proses Quality Assurance Review (QAR) atas Fungsi Audit Internal Bank Yellow oleh KAP ABC = Evaluation of Quality Assurance Review (QAR) Process on the Internal Audit Function of Bank Yellow by KAP ABC

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Abstrak

Laporan magang ini membahas mengenai evaluasi proses Quality Assurance Review (QAR) atas Fungsi Audit Internal Bank Yellow. QAR merupakan sebuah penilaian eksternal yang dilakukan oleh pihak independen terkait kesesuaian praktik audit internal perusahaan terhadap standar yang berlaku. Proses evaluasi dilaksanakan oleh KAP ABC untuk periode 2020 – 2023. Bank Yellow merupakan bank swasta di Indonesia yang menawarkan berbagai produk dan layanan perbankan. Fokus pembahasan evaluasi adalah melihat kesesuaian proses QAR yang dilakukan dengan best practice yang berlaku, yaitu Manual dari Institute of Internal Audit (IIA). Berdasarkan hasil evaluasi, sebagian proses QAR telah sesuai dengan best practice yang berlaku. Laporan ini juga berisi refleksi diri selama aktivitas magang.

.....This internship report discusses the evaluation of the Quality Assurance Review (QAR) process of the Internal Audit Function of Bank Yellow. QAR is an external assessment conducted by an independent party to evaluate the conformity of the company's internal audit practices with applicable standards. The evaluation process was carried out by KAP ABC for the period 2020 – 2023. Bank Yellow is a private bank in Indonesia that offers a variety of banking products and services. The focus of the evaluation discussion is to assess the conformity of the QAR process with applicable best practices, namely the Manual from the Institute of Internal Audit (IIA). Based on the evaluation results, some QAR processes have been in accordance with the applicable best practices. This report also includes self-reflection during the internship activities.