

ABSTRAK

PELAKSANAAN INTERNAL AUDIT

Studi kasus pada PT Alis Jaya Ciptatama

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2005

Penelitian ini bertujuan untuk mengetahui pelaksanaan internal audit pada PT Alis Jaya Ciptatama.

Teknik Pengumpulan data yang digunakan adalah wawancara dan dokumentasi. Teknik analisis yang digunakan adalah teknik analisis deskripsi yaitu dengan mendeskripsikan pelaksanaan internal audit pada PT Alis Jaya Ciptatama.

Hasil Penelitian menunjukkan bahwa pelaksanaan internal audit pada PT Alis Jaya Ciptatama tidak sesuai dengan pelaksanaan internal audit menurut teori internal auditing dalam standar for the professional practice of internal auditing.

ABSTRACT

PELAKSANAAN INTERNAL AUDIT

Case study in PT Alis Jaya Ciptatama

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The objective of the research was to find out the realization of auditing internal in PT Alis Jaya Ciptatama.

The techniques in collecting the data used is interviews and documentations an analytical technique that was implemented was a descriptive analysis. The role of this technique was to describe all of the realization auditing internal in Pt Alis Jaya Ciptatama.

Based on the finding research, it can be concluded that there wan an imbalance between a realization of auditing internal in PT Alis Jaya Ciptatama and auditing internal based on the theories in standar for the professional practice of internal auditing .