

Evaluasi pengendalian internal pada siklus pendapatan Perusahaan Oil and Gas Services ABC = Evaluation of revenue cycle internal control in the Oil and Gas Services ABC

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Abstrak

ABSTRAK

Laporan Magang ini membahas evaluasi pengendalian internal pada siklus pendapatan perusahaan oil and gas services ABC dengan menggunakan kerangka pengendalian internal COSO, 5 tipe pengendalian internal menurut tipe pengendalian menurut Dr Lousteau (2006) dan Di-Napoli (2005), serta pengendalian pada siklus pendapatan menurut Romney & Steinbart (2016) yang disertai dengan pembahasan mengenai pengendalian internal perusahaan ABC.

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ABSTRACT

The purpose of this internship report is to evaluate the internal control of revenue cycle in the oil and gas services company ABC by using COSO internal control framework, 5 type of internal control by Dr Lousteau (2006) and Di-Napoli (2005) as well as internal control of revenue cycle by Romney & Steinbart (2016) which include the evaluation of ABC company's internal control