

Analisa pengendalian umum dan pengendalian aplikasi dari perubahan software pada pt "x" dalam pencapaian tujuan pengendalian internal

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Abstrak

This study tries to find the effect of General Control and Application Control Components on Software Change carried out by one company as an effort to enhance the Goals of Internal Control. The views and perceptions from credit staf on implementation and interaction of control components result that interaction General Control and Application Control Components with Software Change have significant effect on Enhancing Internal Control Goal. Hipotesys test concludes that moderating variables have significant value of p. It means when General Controls and Application Controls implemented on New Software, the Internal Control Goal could be enhanced.