

Review atas pengendalian sistem remote trading di PT. C Securities Indonesia = Review of control remote trading system at PT. C Securities Indonesia

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Abstrak

Laporan magang ini membahas proses tahapan review atas kepatuhan kriteria kelayakan sistem remote trading yang dilakukan oleh Kantor Akuntan Publik AAA terhadap kliennya PT. C Securities Indonesia. Proses review ini menemukan beberapa ketidaksesuaian terhadap kriteria yang telah diberikan oleh Bursa Efek Indonesia mencakup masalah pengendalian internal dan koneksi cadangan (DRC) dari PT. C Securities Indonesia ke Bursa Efek Indonesia. Laporan magang ini menyarankan perbaikan atas ketidaksesuaian agar sistem keamanan atas data dapat terjaga dan memperlancar aktivitas perdagangan.

.....This report is to investigate the stage of the process of compliance review for remote trading system conducted by AAA Public Accounting Firm towards their client PT. C Securities Indonesia. The review process found some discrepancies against criteria that have been granted by the Indonesia Stock Exchange covering the issue of internal control and a backup connection (DRC) from PT. C. Securities Indonesia to the Indonesian Stock Exchange. This report suggest the improvement over this discrepancies so that the system can be maintained over data security and facilitate trading activity.