

Analisis sistem pengendalian intern pemerintah pada pelaksanaan pengadaan barang dan jasa studi kasus proyek peningkatan jalan dan jembatan kota administrasi Jakarta Utara = Analysis of government internal control system on the procurement of goods and services : case studies road and bridge improvement project at North Jakarta

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Abstrak

Penelitian ini berfokus kepada Analisis Sistem Pengendalian Intern Pemerintah pada Pelaksanaan Pengadaan Barang dan Jasa Studi Kasus Proyek Peningkatan Jalan dan Jembatan Kota Administrasi Jakarta Utara. Penelitian ini merupakan penelitian dengan metode kualitatif.

Penelitian dilakukan dengan observasi, wawancara dan Internal Control Questionnaires terhadap Pejabat dan panitia pengadaan barang dan jasa serta pihak yang terkait dengan proyek pembangunan jalan dan jembatan di kota administrasi Jakarta Utara.

Dari hasil penelitian ini, dapat disimpulkan bahwa kegiatan pengendalian pada proses pengadaan barang dan jasa di proyek pembangunan jalan dan jembatan kota administrasi Jakarta Utara telah memenuhi lima unsur pengendalian internal.

.....This study focuses on Government Internal Control System Analysis on Implementation of Procurement of Goods and Services. Case Study: Road and Bridge Improvement Project of North Jakarta City Administration. This study is a qualitative research method.

Research is done by observation, interviews and questionnaires to the Officer who deals with the activity (PPTK) and the procurement committee of goods and services as well as those related to road and bridge construction projects in North Jakarta city administration.

From these results, it can be concluded that the control activities in the process of procurement of goods and services in road and bridge construction projects in North Jakarta city administration has met the five elements of internal control.