

Analisis peran komite audit dan audit internal dalam penerapan Good Corporate Governance : studi kasus PT. Medco Energi, Tbk. =
Analysis the role of audit committee and audit internal in the practice of corporate governance : study case PT. Medco Energi, Tbk

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Abstrak

Skripsi ini membahas serta menganalisis tentang praktik dan peran komite audit dan Audit Internal di PT. Medco Energi, Tbk. Penelitian ini dilakukan untuk melihat sejauh mana peran Audit Internal dan komite audit diterapkan di PT. Medco Energi, Tbk dalam mewujudkan tata kelola perusahaan yang baik selama periode 2010-2012. Perusahaan ini dijadikan sample dalam penelitian karena PT. Medco Energi, Tbk adalah perusahaan swasta lokal minyak dan gas yang terbesar di Indonesia. PT. Medco Energi, Tbk juga sangat menjunjung tinggi prinsip Good Corporate Governance dibuktikan dengan penghargaan yang diterima di tahun 2009 sampai 2012 yaitu Best Corporate Governance dalam non financial sector.

Hasil penelitian ini menunjukkan bahwa peran komite audit dan Audit Internal sangat penting dalam PT. Medco Energi, Tbk. Peran komite audit dan Audit Internal telah dilakukan dengan baik sesuai dengan peraturan dan ketentuan yang berlaku, sehingga telah mendukung penerapan tata kelola perusahaan di PT. Medco Energi, Tbk dilaksanakan dengan baik.

.....This thesis discusses and analyzes the practices and the role of audit committees and Audit Internal at PT. Medco Energy, Tbk. The research was done to see the extent of the role of Audit Internal and the audit committee applied in PT. Medco Energy Tbk in trying to achieve Good Corporate Governance during 2010-2012. The Reason Medco Energi, Tbk was chosen as an observation object is because PT. Medco Energi, Tbk is the biggest private oil and gas company in Indonesia. The company has also applied Good Corporate Governance practice.

As the result, PT. Medco Energi, Tbk has been awarded as the Best Good Corporate Governance from 2009-2012 from IICD. The result of the survey has shown that the Audit Committee and the Audit Internal have been working properly according to the rules applied in supporting the implementation of Good Corporate Governance practice at PT. Medco Energi, Tbk.