

Perancangan sistem informasi telaah pada Deputi Bidang investigasi badan pengawasan keuangan dan pembangunan = Design of review information system the deputi bidang investigasi badan pengawasan keuangan dan pembangunan / Mustaknif

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Abstrak

[ABSTRAK

Tujuan penelitian ini adalah melakukan perancangan Sistem Informasi Telaah untuk memantau proses telaah laporan hasil audit yang diterbitkan oleh Perwakilan BPKP pada Deputi Bidang Investigasi BPKP. Penelitian ini adalah penelitian kualitatif deskriptif. Hasil penelitian menyimpulkan bahwa perlu dirancang dan diterapkan Sistem Informasi Telaah (review) yang dapat melaksanakan fungsi pemantauan atas proses telaah laporan hasil audit investigasi, laporan hasil audit penghitungan kerugian keuangan negara, laporan hasil audit klaim, dan laporan hasil audit penyesuaian harga secara cepat dan akurat.

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ABSTRACT

The purpose of this research is to design Review Information System to monitor the process of review of audit reports issued by the BPKP representative in Deputi Bidang Investigasi BPKP. This research is descriptive qualitative research. The research concludes that need to be designed and implemented Review Information Systems that can carry out the monitoring function on the review process of audit report of investigative, audit report of the calculation of financial state losses, audit report of claims, and audit report of price adjustments quickly and accurately, The purpose of this research is to design Review Information System to monitor the process of review of audit reports issued by the BPKP representative in Deputi Bidang Investigasi BPKP. This research is descriptive qualitative research. The research concludes that need to be designed and implemented Review Information Systems that can carry out the monitoring function on the review process of audit report of investigative, audit report of the calculation of financial state losses, audit report of claims, and audit report of price adjustments quickly and accurately]