

Audit sistem informasi pada PT XYZ = Information system audit of PT XYZ / Allyssa Yvone Jasmine

Allyssa Yvone Jasmine, author

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Abstrak

[ABSTRAK

Laporan magang ini membahas mengenai audit sistem informasi pada PT XYZ yang dilakukan oleh KAP ABC. Secara lebih rinci, laporan magang ini membahas mengenai prosedur audit sistem informasi yang dilakukan oleh KAP ABC dimulai dari perencanaan hingga analisis dan review. Laporan magang ini juga menganalisis kajian yang dilakukan KAP ABC terkait IT general control dan application control. Berdasarkan hasil analisis, dijelaskan bahwa prosedur audit sistem informasi yang diterapkan oleh KAP ABC telah sesuai dengan teori yang ada. Kajian yang dilakukan terhadap IT general control juga telah sesuai, namun terdapat ketidaksesuaian kajian terkait dengan application control karena terdapat beberapa komponen yang tidak dianalisis oleh KAP ABC.

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ABSTRACT

This report discusses the information system audit on XYZ limited company that is carried out by KAP ABC. More specifically, this report attempts to elaborate on the information system audit procedure of KAP ABC, starting from planning up to analysis and review. Furthermore, this report attempts to analyze the assessments related to IT general control and application control carried out by KAP ABC. Based on the result of the analysis, it is determined that the information system audit procedure applied by KAP ABC is in accordance with the existing theory. The assessment done on the IT general control is also appropriate, though there exist some discrepancies in assessments related to application control as KAP ABC failed to analyze a few components., This report discusses the information system audit on XYZ limited company that is carried out by KAP ABC. More specifically, this report attempts to elaborate on the information system audit procedure of KAP ABC, starting from planning up to analysis and review. Furthermore, this report attempts to analyze the assessments related to IT general control and application control carried out by KAP ABC. Based on the result of the analysis, it is determined that the information system audit procedure applied by KAP ABC is in accordance with the existing theory. The assessment done on the IT general control is also appropriate, though there exist some discrepancies in assessments related to application control as KAP ABC failed to analyze

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