

Analisis sistem pengendalian intern Biro Keuangan Sekretariat Utama Badan Pusat Statistik = Analysis of internal control system in Finance Department of the Main Secretariat of Statistics Indonesia (BPS)

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Abstrak

[Pelaksanaan sistem pengendalian intern pemerintah (SPIP) yang baik akan berdampak pada pengelolaan keuangan negara yang transparan dan akuntabel sehingga terwujud good governance dalam penyelenggaraan pemerintahan. Penelitian ini bertujuan untuk menilai tingkat kualitas sistem pengendalian intern di Biro Keuangan Sekretariat Utama Badan Pusat Statistik (BPS). Metode penelitian dilakukan melalui penyebaran angket, observasi, wawancara serta studi pustaka dan dokumen peraturan perundang-undangan. Hasil penelitian menunjukkan kualitas sistem pengendalian intern di Biro Keuangan Sekretariat Utama BPS yang mengacu pada unsur-unsur SPIP yang terdapat dalam PP Nomor 60 Tahun 2008 telah berjalan dengan baik.A good implementation of the government internal control system (SPIP) will have an impact on a transparent and an accountable management of state finance to realize a good governance in the delivery of government services. This study aims to assess the quality of internal control systems in Finance Department of the Main Secretariat of Statistics Indonesia (BPS). The research uses questionnaire method, observation, interview and literature study and document the legislation. The research concludes that the quality of the internal control system in Finance Department of the Main Secretariat of Statistics Indonesia (BPS) referring to the SPIP elements contained in The Regulation Number 60 of 2008 has run well.;A good implementation of the government internal control system (SPIP) will have an impact on a transparent and an accountable management of state finance to realize a good governance in the delivery of government services. This study aims to assess the quality of internal control systems in Finance Department of the Main Secretariat of Statistics Indonesia (BPS). The research uses questionnaire method, observation, interview and literature study and document the legislation. The research concludes that the quality of the internal control system in Finance Department of the Main Secretariat of Statistics Indonesia (BPS) referring to the SPIP elements contained in The Regulation Number 60 of 2008 has run well., A good implementation of the government internal control system (SPIP) will have an impact on a transparent and an accountable management of state finance to realize a good governance in the delivery of government services. This study aims to assess the quality of internal control systems in Finance Department of the Main Secretariat of Statistics Indonesia (BPS). The research uses questionnaire method, observation, interview and literature study and document the legislation. The research concludes that the quality of the internal control system in Finance Department of the Main Secretariat of Statistics Indonesia (BPS) referring to the SPIP elements contained in The Regulation Number 60 of 2008 has run well.]