

Audit atas pendapatan iuran dan beban klaim ABCD ketenagakerjaan = Audit of contribution revenue and claim expense ABCD Ketenagakerjaan / Gregorius Glegar Rahadyan Pratama

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Abstrak

ABSTRAK

Laporan magang ini membahas mengenai prosedur audit atas akun pendapatan iuran dan beban klaim ABCD Ketenagakerjaan cabang B05, untuk periode 31 Desember 2014. Laporan ini membahas mengenai prosedur audit yang dijalankan, tahapan - tahapan audit, beserta hasil pelaksanaan audit, temuan audit, serta kesesuaian prosedur - prosedur audit tersebut dengan teori audit. Proses yang dijalankan dalam audit ini mencakup test of controls, serta substantive test of transactions, yang dilaksanakan kepada seluruh program kerja ABCD Ketenagakerjaan cabang B05. Berdasarkan pelaksanaan audit, auditor memperoleh keyakinan yang cukup bahwa akun pendapatan iuran dan beban klaim ABCD Ketenagakerjaan cabang B05 sudah disajikan secara wajar dan bebas dari salah saji material.

<hr><i>ABSTRAK</i>

This report aims to explain the audit procedures for the contribution revenue and claim expenses of ABCD Ketenagakerjaan's B05 branch, for the period ended December 31st, 2014. This report mainly discusses about the processes undertaken during the audit and its conformity with the audit theories, the result of the audit, and also the issues found upon completing the audit. The processes undertaken include test of controls, and also substantive test of transactions, both of which are performed across all ABCD Ketenagakerjaan's work program. Based on the audit procedures performed, auditor achieved enough evidence to assure that the contribution revenue and claim expenses of ABCDKetenagakerjaan?s B05 branch have been fairly presented, and are free from any material misstatements.</i>