

Analisa sistem administrasi divisi credit operations bank XXX = Analysis of administration system on credit operations division at bank XXX

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Abstrak

Laporan magang ini membahas mengenai kelemahan dan kelebihan sistem administrasi Divisi Credit Operations Bank XXX. Sistem administrasi yang dibahas adalah proses kredit, penerbitan surat referensi, dan pembaharuan BOP. Secara lebih rinci laporan magang ini membahas mengenai flowchart proses dan analisa risiko dari proses-proses yang dilakukan Divisi Credit Operations Bank XXX. Selain itu laporan magang ini juga meninjau proses-proses yang dilakukan Divisi Credit Operations Bank XXX berdasarkan kerangka COSO. Berdasarkan analisa risiko dan kerangka COSO, dapat dijelaskan bahwa prosedur yang dijalankan Divisi Credit Operations Bank XXX telah dijalankan dengan baik, memiliki kontrol yang baik, dan sesuai dengan kerangka kerja COSO.

.....The internship report discusses the strength and weaknesses of administration system on Credit Operations Division at Bank XXX. The administration system includes credit process, bank reference issuance process, and BOP update process. In particular, this internship report discusses about flowchart process and risk analysis from the processes that are executed by Credit Operations Divisions. Besides that, this internship report also assesses those procedures based on COSO framework. Based on risk analysis and COSO framework, it is concluded that the processes that are executed by Credit Operations Division of Bank XXX has been well implemented, has good control, and in accordance with COSO framework.