

Peran audit internal dalam mengimplementasikan risk based internal audit dan the three lines of defense studi kasus: PT. XYZ = The role of internal audit in implementing risk based internal audit and the three lines of defense: case study PT. XYZ

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Abstrak

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Skripsi ini membahas peran tentang peran audit internal dalam mengimplementasikan metode Risk Based Internal Audit dan The Three Lines of Defense pada PT. XYZ. RBIA memperbolehkan internal audit untuk memberikan keastian/jaminan/assurance kepada dewan bahwa proses manajemen risiko sedang mengatur risiko secara efektif, dalam kaitannya dengan risk appetite. Dan juga, The Three Lines of Defense berbicara tentang bagaimana tugas-tugas yang berhubungan khusus pada risiko dan kontrol ditetapkan dan dikoordinasikan dalam suatu organisasi.

ABSTRACT

This thesis discusses about the role of internal audit in implementing Risk Based Internal Audit and The Three Lines of Defense in PT. XYZ. RBIA allows internal audit to provide assurance to the board that risk management processes are managing risks effectively, in relation to the risk appetite. In addition, The Three Lines of Defense addresses how specific duties related to risk and control could be assigned and coordinated within an organization.