

Comparison of Bank Indonesia`s Internal Audit Procedures and The International Professional Practices Framework (IPPF)

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Abstrak

Laporan magang ini bertujuan untuk membandingkan prosedur audit internal Bank Indonesia dan Standar Internasional Praktik Profesional Audit Internal. Laporan ini fokus pada perencanaan, pelaksanaan dan pelaporan pada prosedur audit internal. Departemen Audit Intern di Bank Indonesia telah melaksanakan prosedur audit internal sesuai dengan Standar Internasional Praktik Profesional Audit Internal.

.....This internship report aims at comparing Bank Indonesias Internal Audit Procedures and The International Professional Practices Framework (IPPF). The report focuses on planning, performance, and reporting of internal audit procedures. The Department of Internal Audit in Bank Indonesia has performed internal audit procedures in accordance with The International Professional Practices Framework (IPPF).