

Analisis kesesuaian Pengendalian Risiko pada Tingkat Entitas PT JZZ Terhadap COSO Integrated Framework 2013 = Analysis of Compatability of Risk Control on Entity Level Control in PT JZZ Toward COSO Integrated Framework 2013

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Abstrak

Laporan magang ini membahas tentang analisis atas kesesuaian aktivitas pengendalian risiko pada tingkat entitas PT JZZ . Analisis dilakukan dengan cara memetakan ulang (re-mapping) dan membandingkan kesesuaian aktivitas pengendalian risiko tingkat entitas terhadap The Committe of Sponsoring Organization of the Treadway Commission (COSO) Integrated Framework 2013.

Hasil analisis menunjukkan bahwa aktivitas pengendalian risiko tingkat entitas milik PT JZZ cukup bagus, tetapi masih menggunakan pedoman COSO Integrated Framework 1992 sehingga diperlukan perbaikan.

.....This internship report discusses about the analysis of suitability of risk control at the entity level in PT JZZ. The analysis is carried out by re-mapping and comparing the suitability of risk control activities at entity level to The Committe of Sponsoring Organization of the Treadway Commission (COSO) Integrated Framework 2013. The analysis result show that PT JZZ's entity level risk control activities is fairly good, but still use the COSO Integrated Framework 1992, so it needs some improvement.