

Evaluasi prosedur audit kepatuhan atas program hibah organisasi pendanaan luar negeri pada bidang kesehatan di Yayasan XYZ = Compliance audit procedures evaluation on grant program of foreign funding organization in the health sector at XYZ Foundation

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Abstrak

Laporan magang ini bertujuan mengevaluasi prosedur audit kepatuhan yang dilakukan tim audit Kantor Akuntan Publik ATH dalam program hibah pendanaan luar negeri pada bidang kesehatan di Yayasan XYZ. Laporan magang ini juga mencakup evaluasi berdasarkan hasil pemeriksaan kepatuhan Yayasan XYZ dalam menjalankan program terhadap pedoman dan peraturan yang berlaku termasuk tanggapan dari manajemen Yayasan XYZ. Prosedur audit kepatuhan yang dilakukan KAP ATH mencakup tanya jawab, observasi, dan inspeksi terhadap dokumen. Berdasarkan proses audit kepatuhan yang telah dilakukan, dapat diketahui bahwa manajemen Yayasan XYZ masih belum sepenuhnya patuh terhadap pedoman yang berlaku, baik dari perjanjian dana hibah, pengelolaan aset tetap, uang muka, beban, serta sumber daya manusia.

.....This internship reports aims to evaluate compliance audit procedures conducted by audit team of ATH Public Accounting Firm on grant program of foreign funding organization in the health sector at XYZ Foundation. This internship reports also includes analysis based on the results of the XYZ Foundation compliance examination in running the program against applicable guidelines and regulations including responses from the XYZ Foundation management. The compliance audit procedure conducted by KAP ATH includes questions and answers, observations, and inspections of documents. Based on the compliance audit process, it is known that the management of the XYZ Foundation is still not fully compliant with the applicable guidelines, whether from grants, management of fixed assets, down payments, expenses, and human resources.