

Prosedur audit loan review dalam Bank BVM oleh KAP AAW = Loan review procedure in BVM Bank audit by KAP AAW.

Dixie Ambarita, author

Deskripsi Lengkap: <https://lib.ui.ac.id/detail?id=20518358&lokasi=lokal>

Abstrak

Laporan Magang ini menganalisis kesesuaian prosedur audit loan review yang dilakukan KAP AAW terhadap audit Bank BVM. KAP AAW melakukan prosedur audit loan review mengacu pada Pedoman Audit KAP AAW yang diadopsi dari Standar Audit ("SA") sebagai standar audit yang berlaku dan juga Peraturan Otoritas Jasa Keuangan sebagai peraturan perundangan yang berlaku untuk loan review. Secara umum, prosedur audit yang dilakukan KAP AAW telah sesuai dengan teori audit dan telah sesuai dengan Peraturan Otoritas Jasa Keuangan yang berlaku.

.....This Internship Report analyzes the loan review audit procedures conducted by KAP AAW on BVM Bank audit. KAP AAW performs loan review audit procedures referring to the KAP AAW Audit Guidelines which adopt the Auditing Standards ("SA") as the applicable audit standard and also Otoritas Jasa Keuangan Regulations as the applicable regulations for loan reviews. In general, the audit procedures carried out by KAP AAW are in accordance with audit theory and are in accordance with the Otoritas Jasa Keuangan Regulations.