

## Evaluasi Prosedur Audit KAP ABC atas Pendapatan PT XYZ = Evaluation of KAP ABC Audit Procedures on PT XYZ Revenue

Natasya Zahra Ismail, author

Deskripsi Lengkap: <https://lib.ui.ac.id/detail?id=20525054&lokasi=lokal>

---

### Abstrak

Laporan magang ini mengevaluasi prosedur audit KAP ABC atas akun pendapatan PT XYZ untuk tahun buku yang berakhir pada 31 Desember 2019. Dalam menyusun laporan keuangannya, PT XYZ berpedoman pada SAK ETAP. Sedangkan dalam melaksanakan audit, KAP ABC berpedoman pada SA. Evaluasi dilakukan dengan membandingkan praktik prosedur audit KAP ABC dengan standar audit. Berdasarkan evaluasi, disimpulkan bahwa prosedur audit KAP ABC atas pendapatan PT XYZ telah sesuai dengan standar yang berlaku.

.....This internship report evaluates KAP ABC's audit procedures for PT XYZ's revenue account for the financial year ending December 31, 2019. In preparing its financial statements, PT XYZ is guided by SAK ETAP. Meanwhile, in carrying out an audit, KAP ABC is guided by SA. Evaluation will be conducted by comparing the practice of KAP ABC's audit procedures with audit standards. Based on the evaluation of KAP ABC's audit procedures on PT XYZ's revenue, it is concluded that ABC's KAP audit procedures on PT XYZ's revenue are in accordance with applicable standards.