

## Evaluasi prosedur pengendalian internal Divisi Keuangan Lembaga FAN = Evaluation of the internal control procedures of the Finance Division of the FAN Institute

Fashadilla Khalida Susilo, author

Deskripsi Lengkap: <https://lib.ui.ac.id/detail?id=9999920517672&lokasi=lokal>

---

### Abstrak

Laporan magang ini membahas mengenai evaluasi prosedur pengendalian internal divisi keuangan Lembaga FAN. Evaluasi dilakukan dengan membandingkan prosedur pengendalian internal yang dilakukan oleh divisi keuangan Lembaga FAN dan prosedur pengendalian internal yang disyaratkan oleh Committee of Sponsoring Organizations of the Treadway Commission (COSO) Framework. Hasil dari evaluasi menunjukkan bahwa prosedur pengendalian internal yang dilaksanakan oleh Lembaga FAN telah sesuai dengan prosedur pengendalian internal yang disyaratkan oleh COSO Framework. Laporan magang ini juga membahas refleksi diri yang merupakan hasil pembelajaran berkelanjutan atas pelaksanaan aktivitas magang di Lembaga FAN.

.....This internship report discusses the evaluation of the internal control procedures of the FAN Institute finance division. The evaluation was carried out by comparing the internal control procedures carried out by the financial division of the FAN Institute and the internal control procedures required by the COSO (Committee of Sponsoring Organizations of the Treadway Commission) Framework. The results of the evaluation show that the internal control procedures implemented by the FAN Institute are in accordance with the internal control procedures required by the COSO Framework. This internship report also discusses self-reflection which is the result of continuous learning on the implementation of internship activities at the FAN Institute.