

Evaluasi Prosedur Audit Substantif oleh KAP FLO atas Akun Utang Usaha PT LSR = Evaluation of Substantive Audit Procedure by KAP FLO for Accounts Payable of PT LSR

Fashihul Lisan, author

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Abstrak

This internship report discusses the evaluation of substantive audit procedures of KAP FLO on the accounts payable account of PT LSR for the audit period ending on December 31, 2023. The evaluation consists of substantive audit procedures and audit evidence obtained by KAP FLO in accordance with the standards applicable in Indonesia. Based on the analysis result of the evaluation, KAP FLO's substantive audit procedure and audit evidence is in accordance with the applicable standards. In addition, this report also contains self-reflection on the internship experience at KAP FLO.

..... Laporan magang ini membahas tentang evaluasi prosedur audit substantif KAP FLO atas akun utang usaha PT LSR untuk periode audit yang berakhir pada tanggal 31 Desember 2023. Evaluasi tersebut mencakup kesesuaian prosedur audit substantif dan bukti audit yang diperoleh KAP FLO dengan standar yang berlaku di Indonesia. Berdasarkan evaluasi hasil analisis, prosedur audit substantif dan bukti audit KAP FLO telah sesuai dengan standar yang berlaku. Selain itu, laporan ini juga berisi refleksi diri selama pelaksanaan magang di KAP FLO.