

Evaluasi Prosedur Audit KAP SDR atas Akun Pendapatan Bunga PT CNB = Evaluation of KAP SDR's Audit Procedures on PT CNB's Interest Income

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Abstrak

Laporan magang ini membahas tentang evaluasi proses audit KAP SDR atas akun pendapatan bunga PT CNB. Berdasarkan hasil evaluasi, prosedur audit KAP SDR atas akun pendapatan bunga PT CNB telah sesuai dengan teori dan standar audit yang berlaku. Laporan magang ini juga membahas tentang refleksi diri selama pelaksanaan kegiatan magang. Berdasarkan hasil refleksi diri, masih terdapat beberapa hal yang perlu diperbaiki untuk kedepannya.

..... This internship report discusses the evaluation of the audit process of KAP SDR interest accounts at PT CNB. KAP SDR is a public accounting firm that has several services offered. One of the services offered is audit services for several industrial sectors. Based on the evaluation results, KAP SDR is in accordance with the audit implementation on the interest income account. This internship report also discusses the author's self-reflection during the implementation of the internship. Based on the results of self-reflection, there are still some things that the writer needs to improve for the future.