

Judul:

Penilaian efektivitas sistem pengendalian internal atas pengadaan barang/jasa studi kasus pada kementerian sekretariat negara = Assessment of effectiveness of internal control system on procurement of goods services case studies in the ministry of state secretariat

Pengarang/Penulis:

Yudika Setiawan, author

Subjek:

Auditing -- Standards -- Indonesia; Administrative agencies -- Indonesia -- Auditing; Finance, public -- Indonesia -- Auditing; Administrative agencies -- Auditing

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