

***Judul:***

Perancangan Risk Based Audit Plan pada Divisi Internal Audit (Studi Kasus pada PT. X Industri Otomotif) = Risk Based Audit Plan Design in The Internal Audit Department (Case Study in The PT. X Automotive Industry).

***Pengarang/Penulis:***

Panjaitan, Berlian Ivana Adeline, author

***Subjek:***

Auditing, Internal -- Planning.

***Nomor Panggil:***

T-Pdf

***Penerbitan:***

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