

Judul:

Analisis pengendalian internal dan perancangan Standar Operasional Prosedur (SOP) pada proses penerimaan biaya pendidikan secara Host to Host dalam rangka menerapkan konsep Three Lines of Defence (studi kasus Universitas A) = Analysis of internal control and Standard Operating Procedure (SOP) design on the process of receiving tuition fees by Host to Host payment system to apply the concept of Three Lines of Defence (case study Universitas A)

Pengarang/Penulis:

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Subjek:

Auditing, Internal; Payment Systems, Inc.

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