

ABSTRACT

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PENYUSUNAN KERTAS KERJA DALAM PROSES AUDIT PADA KAP XYZ DAN REKAN

Internship is a compulsory course taken by students and is one of the graduation requirements. The internship helps students to develop themselves and gain real work experience. During the Professional Internship program at XYZ Public Accounting Firm and Partners, the intern was placed in the auditor division and worked under the supervision and guidance of a senior auditor. Throughout the internship, the intern had the opportunity to participate and be directly involved in the audit process by preparing audit working papers, creating an audit working trial balance, drafting audit financial reports, inputting financial data into Audit Tools & Link System (ATLAS), preparing data requests (sampling) for vouching, and performing vouching on transactions.

Keywords : internship, Working Paper, Audit, KAP XYZ dan Rekan