

ABSTRACT

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PROCESS OF GRANTS IMPLEMENTATION AND AUDIT OF GRANTS FINANCIAL STATEMENTS IN PENABULU GRANT MANAGEMENT

While carrying out Professional Work (KP) at the Penabulu Foundation for 3 months, Practitioners work in the Penabulu Grant Management division of the Finance section. The practitioner is responsible for the preparation of the findings report which includes the examination of the cost of the activity of the Grantee with the costnorm and the completeness of the supporting documents. In addition, Practican also performs bank reconciliations on Grantee and Penabulu Grant Management accounts.

Keywords: *grant, audit, financial statement, reconciliation.*