ABSTRACT

Sabrina Rizkya Kamilla (2018011036)

THE PROCESS OF IMPLEMENTING THE REGIONAL INCOME CYCLE AUDIT IN THE GOVERNMENT INSPECTORATE OF THE CITY OF TANGERANG SELATAN

While carring out professional work at the Government Inspectorate of South Tangerang City, Practitioners work under the supervision and guidance of the Assistant Inspector 4. In professional work, Practitioners have the opportunity to participate in learning part of the process of auditing the local revenue cycle at the Government Inspectorate of South Tangerang City, as well as helping prepare document for determining position credit scores, compling minutes of meeting result.

Activities and responsibilities in audit management at the Inspectorate of South Tangerang City follow the rules of the Indonesian Government Internal Audit Standart issued by the Association of Indonensian Government Internal Auditors (AAIPI) in which each audit management is carried out in responsible and accountable manner.

Keywords: Local Revenue Audit, Indonesian Government Internal Audit Standards, Indonesian Government Internal Auditor Association (AAIPI).

NG