ABSTRACT

The Effect of Internal Control and Good Corporate Governance on Fraud Prevention (Study on Regional Government Organizations of East Java Province)

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Fraud is an act of cheating committed on purpose by means of Fraud or desired misstatement based on material facts, Internal Control and Good Corporate Governance are principles that companies need to do to prevent Fraud in the company. The purpose of this research is to analyze the effect of Internal Control and Good Corporate Governance on Fraud prevention. The sample used in this study were 60 employee respondents. The type of data used is primary data obtained from distributing questionnaires. Samples were taken using purposive sampling method. The method used in this research is causal associative. The results of this study are internal control and Good Corporate Governance have an effect on Fraud prevention.

Key Words : internal control, Good Corporate Governance

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