ABSTRACT

Reggy Fahlevie (2019011027)

THE PROCESS OF PREPARING AUDIT RESULTS DOCUMENTS FOR REVIEW AT THE AUDIT BOARD OF THE REPUBLIC OF INDONESIA

The activities that I carried out during the carrying out Professional Work activities in the Work Unit of the Secretariat of the Main Auditorate of State Finance of the Financial Audit Agency of the Republic of Indonesia, I carried out work under the leadership of AKN II Administration. The work I do during my professional work, I have the opportunity to check and manage the data needed for the audit process and carry out HR administration activities, financial administration, and company administration within the scope of AKN II.

Kata kunci: Document, Audit, Archive, Examination, Government

