

## **ABSTRACT**

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### **INTERNAL CONTROL SYSTEM OF INITIAL PUBLIC OFFERING UNDERWRITING ACTIVITY AT CORPORATE FINANCE DIVISION OF PT LOTUS ANDALAN SEKURITAS**

*Initial Public Offering (IPO) is one of corporate actions which lately gained more attention from companies and ultimately received a lot of attention from the public. Thus, growth opportunity for securities company as underwriter is stronger, related to their role in leading the planning and public offering for clients in capital market. Those phenomena encouraged Practitioners to try doing professional work at Corporate Finance Division PT Lotus Andalan Sekuritas. For 3 months, Practitioners prepared prospectus, letter, and related documents for IPO, sales note, as well as helped manage the e-IPO. It is known that the work system in this division has been running well with adequate implementation of COSO framework internal control, while the control activity of information and data still could be maximized. Work profession at the end allowed Practitioners to enhance hard skill and soft skill, as well as to expand knowledge about financial services and capital market industry in depth to help anticipating the work challenges in the future.*

**Keywords:** *Initial Public Offering, Internal Control, COSO, Capital Market*