

SYSTEMS ANALYSIS SALE INTERNAL CONTROL AND RECEIVABLES OF PT KABELINDO MURNI,TBK

BY :

MARSINTA MACHDALENA

43206120 – 009

ABSTRACT

This research tries to explain scan concept from internal control at sale and receivables at Pure PT Kabelindo Murni, Tbk . Research tries to try to analyse has supervision at sale and receivables have is effective or no.

Definition, theory, concept and practice of of each item is explained scan in this paper. Relation between one and the other is a kolerasi systems who (which me by Audit internal Be can give invention advice and recommendation to the managers to efficiently and effectively from an operational control system and internal audt to help management to protect one company . This research uses of qualitative deskriptif method.

Result from research shows that to pure PT Kabelindo Murni, Tbk besides owning audit committee also has supervision in system very by effective and efesien.

Key Words: Internal audit, Sale, Receivables, Effective, Efesien