**I. Pendahuluan**

1.1. Latar Belakang

1.2.Tujuan Audit Internal

1.3.Ruang Lingkup Audit Internal

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| **No** | **UNIT KERJA** | **KLAUSUL** |
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**II. Persiapan dan Pelaksanaan Audit Internal**

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| **No** | **UNIT KERJA** | **AUDITEE** | **KLAUSUL** | **AUDITOR** | **WAKTU** |
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**III. Hasil Audit Internal**

**IV. Penutup**

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| **Unit Kerja** | **Ars** | **Spl** | **Msn** | **Ind** | **Inf** | **Elk** | **D-3** | **Lit** | **Ppm** | **Kom** | **Fis** | **Perp** | **AU** | **AAK** | **Pulahta** | **Jml** |
| Ketidak Sesuaian |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| *Closed* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| *Open* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**V. Lampiran**

1. Daftar Hadir auditor dan auditee

2. Surat Tugas Pelaksanaan Audit Internal

Jakarta, .....,............................,.........

Dibuat oleh SJM

Ketua,

………………………………...