

**EVALUATING THE EFFECTIVENESS OF INTERNAL AUDITOR
FUNCTION IN PT. X**

**Submitted as a Partial Fulfillments of the Requirements of
Bachelor
Degree of Accounting
Accounting Departement**



SUBMITTED BY:

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AIRLANGGA UNIVERSITY

SURABAYA

2015

UNDERGRADUATE THESIS

**EVALUATING THE EFFECTIVENESS OF INTERNAL
AUDITOR FUNCTION IN PT. X**

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MERILLA ROSALIE KOWENGIAN

STUDENT NUMBER: 041113256

**HAS BEEN ACKNOWLEDGED AND WELL ACCEPTED BY
THE COUNSELOR LECTURE,**

UNDERGRADUATE THESIS SUPERVISOR,


Prof. Dr. Soegeng Sutedio, SE. Ak.

DATE..... 21/10/15

HEAD OF ACCOUNTING DEPARTEMENT,

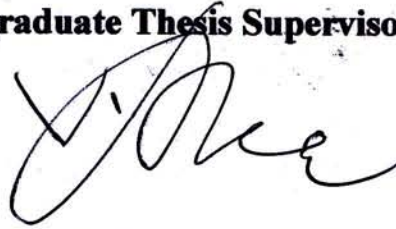

Drs. Agus Widodo M., M.Si., Ak., CMA

DATE..... 19/10-2015

Surabaya,.....^{9/10/17}

This thesis was complete and subject to be examined

Undergraduate Thesis Supervisor,



Prof. Dr. Soegeng Sutedjo, SE. Ak.



THESIS ORIGINALITY DECLARATION

I, (Merilla Rosalie Kowengian, 041113256), declare that:

1. My thesis is genuine and truly my own creations, and is not another's person work under my name, nor a piracy or plagiarism. This thesis has never been submitted to obtain an academic degree in Airlangga University or in any other universities/colleges.
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Declared by,

Merilla Rosalie Kowengian

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Surabaya,.....

Researcher