

AN ANALYSIS OF INTERNAL AUDIT IMPLEMENTATION

IN A NON-PROFIT ORGANIZATION

(Case Study in AIESEC Indonesia)

**SUBMITTED FOR PARTIAL FULFILLMENT OF THE REQUIREMENTS
FOR BACHELOR DEGREE IN ACCOUNTING
DEPARTMENT OF ACCOUNTANCY
ACCOUNTING STUDY PROGRAM**



**PROPOSED BY
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STUDENT NUMBER: 041113300**

**FACULTY OF ECONOMICS AND BUSINESS
UNIVERSITAS AIRLANGGA
SURABAYA
2015**

UNDERGRADUATE THESIS

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Date...^{4 Mei 2015}.....

HEAD OF ACCOUNTING DEPARTMENT,



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

25/5 - 2015
Date.....

Surabaya, ^{4/5} / 2015

This undergraduate thesis has been completed and it is ready to be examined

Supervisor,



Ade Palupi, S.E., MPPM., Ph.D., Ak.



DECLARATION

I, (Ni Made Tristiana Putri, 041113300), declare that:

1. My thesis is genuine and truly my own creation, and is not another's person work made under my name, nor piracy or plagiarism. This thesis has never been submitted to obtain an academic degree in Universitas Airlangga or in any other universities/collages
2. This thesis does not contain any work or opinion written or published by anyone, unless clearly acknowledge or referred to by quoting the author's name and stated in the reference.
3. This statement is true, if on the future this statement is proven to be fraud or dishonest, I agree to receive an academic sanction in the form of removal of the degree obtained through this undergraduate thesis, and other sanction in accordance with the prevailing norms and regulation in Universitas Airlangga.

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ACKNOWLEDGMENT

All praises, honor, and thank you for my God, Ida Sang Hyang Widhi Wasa for His mercy, guidance, and grace so that researcher is able to finish this undergraduate thesis entitled, “An Analysis of Internal Audit Process Implementation in a Non-Profit Organization (Case Study in AIESEC Indonesia)” on time, as partial fulfillment of the requirement for bachelor degree in accounting department of accountancy at Universitas Airlangga.

During the study until the completion of this final undergraduate thesis, a lot of supports, assistance, and motivation from people surround me. I would sincerely say my deepest gratitude to:

1. Prof. Dr. Muslich Anshori, SE.,Msc., Ak., as the Dean of Faculty of Economics and Business, Universitas Airlangga.
2. Drs. Agus Widodo Mardijuwono, M.Si., Ak., as the Head of Department of Accountancy, Faculty of Economic and Business, Universitas Airlangga.
3. Ade Palupi, S.E., MPPM., Ph.D., Ak. as my thesis supervisor, for your patience and invaluable assistance, support, direction, advise, and also time given in this completion process of my undergraduate thesis. I just feel that I have ‘the real’ thesis supervisor.
4. Prof. Bambang Tjahjadi, Prof. Tjiptohadi, Madam Debby Daniel and Sir Khusnul Prasetyo as the examiners who has been willing to test the feasibility of my thesis and also the inputs given for the perfection of this undergraduate thesis.

5. My beloved dad and mom, Wayan Suryadarma and Ni Made Edarupimi, thank you for always give me endless love, strength, motivations, prays, sacrifices, and supports in every single step of my life. I dedicate this undergraduate thesis for both of you, Ma and Pa!
6. The one and only my older brother, Gde Eka Sasmita, thank you for always challenge me to be a better person, thanks as well for being such a good role model for me. I'm lucky to have you as my brother.
7. All lecturers in Universitas Airlangga, especially my guardian lecturer Sir Made Narsa and my Accounting English Class' lecturers: Ma'am Devi, Ma'am Alfa, Ma'am Santi, Ma'am Elia, Ma'am Laili, Ma'am Amalia, Mr. Fanani, Mr. Novrys, Mr. Basuki, Prof. Arsono, Mr. Arif, Mr. Agung, Mrs. Wiwiek, Prof. Soegeng, Mr. Andri, Mr. Ardianto, Mr. Suyunus, Sir Momy, Sir Okta, etc, for their valuable teaching and learning that absolutely sharpening my mind and giving many knowledge to increase my hard skills in accounting area.
8. Internal Audit Committee of AIESEC Indonesia 2014/2015, Mufti Bimanda; Andrian Simangunsong; Tommy Ocsara, Muhammad Arief Erdi Prasetyo; and Vilgia Delarhoza, thank you for being source of my inspiration in completing this research. Thanks as well for helping me in handling this committee, my lovely auditors!
9. Executive Board AIESEC Surabaya 2013/2014. My dearest Rizki Wahyuliswari, Denok Ayu Mas Ruqoyyah, Zakia Nurus Syifa, Renata Melati Putri, Herdiani Hidayanti, Dimas Januar Perdana, Satrio Adhitioso, Robbi

Firmansyah and my bro Andi Alvian. Thanks for our togetherness, jokes, laughter, and tears that we had during our EB term. It was such a remarkable experience to lead this organization with you guys!

10. All AIESEC Surabaya members, thank you for fulfilling my college life with a lot of positive and fun activities. I'm a proud AIESECer!
11. All of my super English Class (EC) mates, especially, Allinka Ilmarani; Desak Made Laksmi Devi; Duhita Pangestuti; Garry Billy; Rizka Yunita Lestari; Chitra Agizka Elmabelnova; and Merilla Rosalie. I hope that our friendship is always kept until we get a new life after graduation and see you guys on the top. Last but not least, for Abiel; Ong; Windi; Yoga; Dwiki; Sefa; Farah; Icha; Vicario; and Gloria, thank you for being such a nice classmates and coloring our class. Let's set our reunion event!
12. My beloved house-mates, Shariati Mardhatillah; Suci Prawijana Soestya and Amanda Dwitya Pebriani, thank you for making me feel homey in the house. Thanks as well for being my sisters!
13. SMA Negeri 78 Jakarta that has made my senior high school life more colorful and unforgettable. Especially, Atika Florentina, Pemy Aistia, Felisita Tri Ayuningrum, Wisnu Lisa Pertiwi, Hestiani Wulandari and Rahmah Yani, thanks for our 7-years friendship and still count till forever.
14. All my friends and the other parties that I could not mention one by one, thank you for helping me both direct and indirectly.

Finally, all of the experiences I got from my study cannot describe only in a piece of paper, but all of people that support me during my study until the

completion of this undergraduate thesis always been carved inside of my heart. Researcher hopes that this study can give contribution for development of accounting knowledge. This research is far from being perfect, therefore researcher would be very open for any constructive comments, critics, and suggestions. May God always bless all of you, good people.

Surabaya, April 2015



Researcher