

**EVALUATION OF EFFECTIVENESS MANAGEMENT AUDIT
IMPLEMENTATION IN FINANCIAL FUNCTION
PT. PELABUHAN INDONESIA III (PERSERO)**

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



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

UNDERGRADUATE THESIS

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Date..... 25/5 '15.

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Date..... 25/5 - 2015

DECLARATION

I, (Kartika Noviana Purwiyono, 041113246), 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.

Surabaya,
Declared by,



Kartika Noviana P
041113246

ACKNOWLEDGMENT

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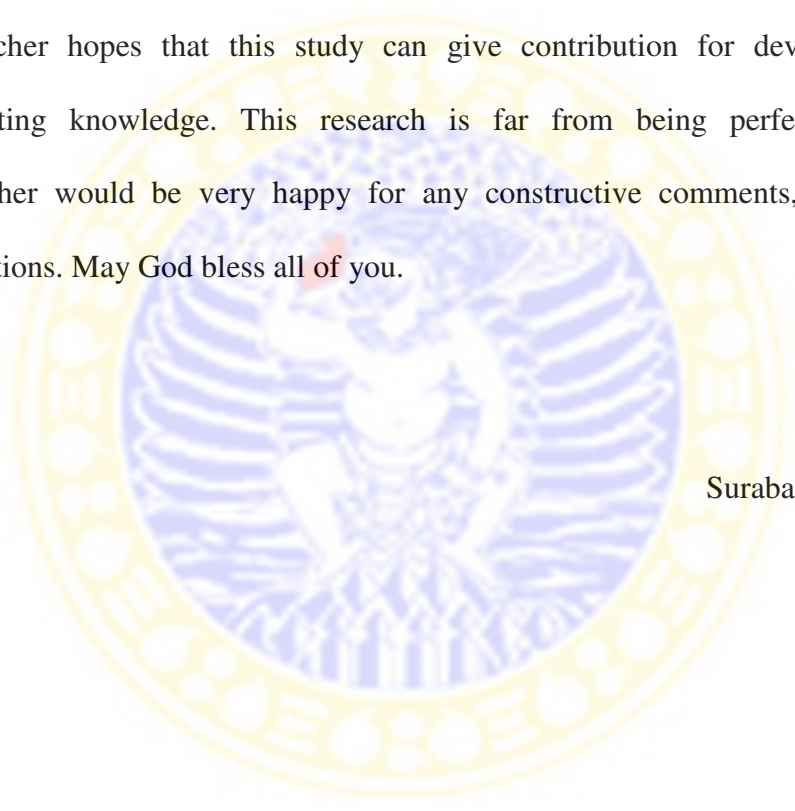
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Researcher